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Corporation of the City of New York.

ANNUAL REPORT

OF

THE COMPTROLLER,

EXHIBITING

The Revenues and Expenditures

OF THE

CITY GOVERNMENT,

INCLUDING

THE OPERATIONS OF THE SEVERAL TRUST AND SINKING FUNDS,

For the Year 1859.

DOCUMENT No. 14.

BOARD OF ALDERMEN,
May 28th, 1860.

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Corporation of the City of New York,

IN COMMON COUNCIL, MAY 28, 1860.

THE ANNUAL REPORT OF THE COMPTROLLER,

Exhibiting the Revenues and Expenditures of the City Government, including the operations of the several Trust and Sinking Funds, for the year 1859, was received, laid on the table, and 3,000 copies thereof ordered to be printed, under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

LIST OF THE PRINCIPAL FINANCIAL OFFICERS AND CLERKS OF THE CORPORATION OF THE CITY OF NEW YORK, FOR 1860.

ROBERT T. HAWS, *Comptroller.* | **WILLIAM E. WARREN**, *Dep. Comptroller.*

COMPTROLLER'S OFFICE.

WILLIAM ALLEN, *Clerk to Comptroller,*
H. P. BOSTWICK, *General Book-keeper,*
W. H. DIKEMAN, *Stock Clerk,*
R. A. STORRS, *First Assist. Book-keeper.*

BUREAU OF CITY REVENUE.

(DEPARTMENT OF FINANCE.)

GEORGE H. FRANKLIN, *Collector of City Revenue,*
WM. S. DAVISON, *Superintendent of Market Rents and Fees,*
WM. W. BURNHAM, *Clerk and Book-keeper.*

BUREAU OF COLLECTION OF TAXES.

(DEPARTMENT OF FINANCE.)

JAMES KELLY, *Receiver of Taxes,* | JOHN P. HONE, *Deputy Receiver,*
ALFRED VREDENBURGH, *First Clerk and Book-keeper.*

BUREAU OF ARREARS.

(DEPARTMENT OF FINANCE.)

JOSEPH C. PINCKNEY, *Clerk of Arrears,*
PHINEAS H. KINGSLAND, *First Assistant Clerk,*
JAMES W. DOMINICK, *Book-keeper.*

BUREAU OF DEPOSIT AND DISBURSEMENT.

(DEPARTMENT OF FINANCE.)

ANDREW V. STOUT,* *Chamberlain,*
" " *Acting Pay-master,*
H. A. OVINGTON, *First Clerk,*
JOSEPH VAN VLECK, *Second Clerk and Book-keeper.*

THE AUDITING BUREAU.

(DEPARTMENT OF FINANCE.)

EDWARD V. PRICE, *Auditor of Accounts,* | DAVID GROESBECK, *First Assist. Auditor,*
WM. H. CROSS, *Book-keeper,* | WM. KELLOCK, *Second* " "

BUREAU OF COLLECTION OF WATER RENTS.

(CROTON AQUEDUCT DEPARTMENT.)

REVO C. HANCE, *Water Registrar,* | WILLIAM FARDON, *Dep. Water Registrar.*

BUREAU OF COLLECTION OF ASSESSMENTS.

(STREET DEPARTMENT.)

JONATHAN TROTTER, *Collector of Assessments,*
JOHN H. CHAMBERS, *Deputy Collector of Assessments.*
DAVID KISSNER, " " "
GERSHON COHEN, " " "
WILSON SMALL, " " "

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* NATHAN C. PLATT was appointed Chamberlain, May 14, 1860, in place of ANDREW V. STOUT.

REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
April 30, 1860.

Gentlemen of the Common Council:

It is the duty of the Comptroller, in pursuance of law and the ordinances of the Corporation, to "report to the Common Council, at the beginning of each year, for the general information of the citizens of the city of New York, a full and detailed statement, setting forth—

"1. The receipts and expenditures of the Corporation during the preceding year, and the different sources of the city revenue, and the amount received from each:

"2. The several appropriations made by the Common Council, the objects for which they were made, and the amount of money expended under each appropriation:

"3. The moneys borrowed on the credit of the Corporation, the authority for each loan, and the terms upon which it was obtained."

It is also the duty of the Comptroller, from time to time, and as often as he may deem necessary, to suggest to the Common Council plans for the increase and better management of the city revenue.

In fulfillment of these duties, the undersigned herewith respectfully submits the following report for the year 1859.*

* Hitherto the annual reports of the Comptroller have exhibited the receipts and expenses of both the city and county governments. This report appertains to the finances of the city—a report upon the financial affairs of the county, for the year 1859, having been already rendered to the Board of Supervisors, a summary of which may be found on pages 162 to 168, inclusive.

OPERATIONS AND STATE OF THE TREASURY.

The amount of cash in the hands of the Chamberlain, Dec. 31, 1858, (*see Comptroller's Annual Report for* 1858, *p.* 7,) was as follows:

To the credit of the Corporation		$3,020,683 70	
To the credit of the Commissioners of the Sinking Funds		1,159,595 72	$4,180,279 42
Amount received into the treasury from all sources, during the year 1859			21,693,876 85
			$25,874,156 27
Amount of warrants drawn on the treasury, prior to January 1, 1859, and returned by the Chamberlain in 1859		$59,802 86	
Amount of warrants drawn on the treasury on the several accounts, including the Sinking Funds, during the year 1859	$21,627,018 21		
Less amount of warrants outstanding and unpaid	84,131 45	21,542,886 76	21,602,689 62
Balance remaining in the treasury, Dec. 31, 1859			$4,271,466 65

SUMMARY OF RECEIPTS, showing the different sources of revenue, and the amount received from each.

ON CITY ACCOUNT.

TAXES.—Amount collected and deposited in the County Treasury in 1859, by Receiver of Taxes	$8,808,087 82	
Amount retained in County Treas'y	3,339,891 98	
Amount transferred to the City Treasury	5,468,195 84	
Amount collected and deposited in the City Treasury, by the Clerk of Arrears	589,473 39	$6,057,669 23
GENERAL FUND.		
Amount refunded by First Marshal, of moneys drawn to pay for killing dogs	$ 50	
Commissions on administration of intestate estates, by the Public Administrator	3,744 43	
Carried forward	$3,744 93	$6,057,669 23

Brought forward.....		$3,744 93	$6,057,669 23	
Common Schools for City: Amount received from State Treasurer, for apportionment to New York county, of the following school moneys, viz:				
Three-fourth mill School Tax.....	$153,582 95			
Income of the School Fund.....	53,750 00	207,332 95		
Interest on Taxes: Amount transferred from the County Treasury, for collections by the Receiver of Taxes.....	$48,071 50			
Amount of collections by the Clerk of Arrears.....	188,671 73	236,743 23		
Interest on redemption of lands purchased by the Corporation at public sales, for unpaid taxes and assessments.....		395 76		
Judgments and Police expenses: Amount refunded for payments in 1858, on county account.....		11,424 00		
License Fees.....		22,241 50		
Permits for connecting sewers with drains.....		21,723 00		
Sales of ashes, rubbish, &c., by City Inspector.....		1,433 71		
Sales of old materials, also for work done by the Croton Aqueduct Department.....		759 25		
Searching Fees: In the Bureau of Arrears.....		20 00	505,818 33	$6,563,487 56

REVENUE BONDS.

REVENUE BONDS OF 1859.—Amount issued for an equal amount of money borrowed in anticipation of the receipt of the revenues of the year.....	7,313,750 00

ASSESSMENT BONDS.

ASSESSMENT BONDS OF 1862.—Amount issued in 1859.....	2,500 00
Carried forward.....	$13,879,737 56

Brought forward			$13,879,737 5

ON TRUST ACCOUNTS.

ASSESSMENT FUND—Amount of collections upon assessments for opening, widening and extending streets, avenues, &c., (except Central Park,) viz:			
By the Collector of Assessments...	$1,032,516 60		
By the Clerk of Arrears.....	65,885 86	$1,098,402 46	
CHARGES ON ARREARS OF TAXES—Amount of collections by the Clerk of Arrears, for advertising, and other expenses of Corporation sales for taxes		3,356 55	
CHARGES ON ARREARS OF ASSESSMENTS—Amount of collections by the Clerk of Arrears, on account of expenses of Corporation sales for assessments.....		188 10	
INTEREST ON ASSESSMENTS—Amount collected on assessments for both opening and improvement of streets, avenues, &c.:			
By the Collector of Assessments...	$64,589 77		
By the Clerk of Arrears.....	91,831 46		
Amount received for discount on awards for streets opening, paid in advance.	50 24	156,471 47	
INTESTATE ESTATES—Amount of unclaimed balances belonging to such estates paid into the Treasury by the Public Administrator, according to law.....		1,354 09	
LANDS PURCHASED FOR TAXES AND ASSESSMENTS—Amount collected by the Clerk of Arrears, on the redemption of such lands, by the owners thereof.....		6,725 43	
STREET IMPROVEMENT FUND—Amount collected on assessments, for improving streets and avenues, constructing sewers, &c., &c., viz:			
By the Collector of Assessments....	$349,149 21		
By the Clerk of Arrears.....	137,231 55		
Amount received on account of an overpayment made in 1857, on contract with Edward Dennis, for work in Forty-fifth street, assigned to the Bowery Bank.....	8,342 08	494,722 84	
TAXES—SALES OF PROPERTY FOR—Amount collected by the Clerk of Arrears.....		13 10	
UNCLAIMED WARRANTS—Amount of warrants executed previous to 1859, not called for, and deposited in the Treasury, subject to call of the payees.....		2,621 78	$1,763,855 8
Carried forward.....			$15,643,593 3

Brought forward.....			$15,643,593 38

ON SPECIAL ACCOUNTS.

CENTRAL PARK FUND—Amount collected on assessment for opening Central Park, viz:			
By the Collector of Assessments....	$250,375 17		
By the Clerk of Arrears.....	21,308 38		
Amount received from the Commissioners of the Sinking Funds, for overpayment on awards for land damages.	1,593 75		
Amount raised by taxation, and deposited to the credit of this fund, to reimburse payments of interest on awards.....	168,681 23		
Amount received from ex-Comptroller Flagg.....	152 67		
Central Park Fund Stock of 1887—			
Amount of money received for an equal amount of said stock issued in 1859.	681,800 00		
Premium on same.....	7,126 81	$1,131,038 01	
CENTRAL PARK IMPROVEMENT FUND—Amount received for an equal amount of Central Park Improvement Fund Stock of 1887.....	$1,016,600 00		
Premium on same.....	2,427 47	1,019,027 47	
CROTON WATER WORKS EXTENSION AND NEW RESERVOIR—Amount received for an equal amount of Water Stock of 1875.....	$650,000 00		
Premium on same.....	4,325 10	654,325 10	2,804,390 58

THE SINKING FUNDS.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—Amount of receipts from investments, and from the ordinary sources of revenue pledged to this fund. (See page 43.)	$2,020,575 30		
Amount transferred from the Sinking Fund, for the payment of interest, being the surplus of said fund after the payment of the interest on the city debt, for the year 1859.....	542,501 02	$2,563,076 32	
SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT—Amount of receipts from the ordinary sources of revenue pledged to this fund, (see page 49).....	$1,225,317 59		
Less amount of surplus transferred as above.....	542,501 02	682,816 57	3,245,892 89
Total receipts.....			$21,693,876 85

SUMMARY OF EXPENDITURES—The amount of expenditures for the year 1859, including the redemption of loans, was as follows:*

ON CITY ACCOUNT.

For the support of the City Government, the payment of interest on a portion of the City Debt, and installments of the principal of the same, payable in 1859, as per tabular statement on pages 61 to 63		$6,681,852 94	
Less amount of "A" warrants drawn, and included in above sum, registered in 1859, but not presented to the Chamberlain for payment, see page 65		26,226 60	$6,655,626 34

REVENUE BONDS.

REVENUE BONDS OF 1858 — Amount of "B" warrants drawn to redeem same	$4,368,700 00		
Less amount not presented for payment	1,000 00	$4,367,700 00	
REVENUE BONDS OF 1859—Amount of "B" warrants drawn to redeem an equal amount of same, see page 15	$2,337,500 00		
Less warrants outstanding and unpaid	3,000 00	2,334,500 00	6,702,200 00

CENTRAL PARK ASSESSMENT FUND STOCK.

Amount of "B" warrants drawn to redeem said stock, due February 1, 1859		$1,600,900 00	
Less amount of warrants outstanding and unpaid		1,600 00	1,599,300 00

ON TRUST ACCOUNTS.

ABATEMENT OF NUISANCES—Amount expended on this account, under the City Inspector's Department		$266 38	
ASSESSMENTS—SALES OF PROPERTY FOR		1,590 28	
ASSESSMENT FUND—Amount of "B" warrants drawn on this account, as stated on page 25	$1,500,472 86		
Less warrants outstanding and unpaid	21,107 32	1,479,365 54	
INTEREST ON ASSESSMENTS—Amount of payments, as stated on page 31		122,258 25	
INTESTATE ESTATES—Amount of payments, as stated on page 32		766 51	
Carried forward		$1,604,246 96	$14,957,126 34

* The Comptroller's Quarterly Reports to the Common Council, contain detailed lists of all claims audited and paid by the Corporation, showing the name of every person in whose favor a warrant has been drawn, the amount thereof, and the title of the appropriation or account against which the same is charged. A detailed statement of salaries paid to officers and clerks of the Corporation, in 1859, may be found on pages 177 to 185, inclusive.

Brought forward		$1,604,246 96	$14,957,126 34
STREET IMPROVEMENT FUND—Amount of "B" warrants drawn on this account, as stated on page 28	$565,547 78		
Less warrants outstanding and unpaid	2,525 62	563,022 16	
TAXES—SALES OF PROPERTY FOR		294 23	
UNCLAIMED WARRANTS—Amount of "B" warrants drawn on this account, as stated on page 34	$4,263 36		
Less warrants not presented for payment	1,603 00	2,660 36	2,170,223 71
ON SPECIAL ACCOUNTS.			
CENTRAL PARK FUND—Amount of "B" warrants drawn on this account, as stated on page 37	$47,793 24		
Less warrants outstanding and unpaid	26,964 66	$20,828 58	
CENTRAL PARK IMPROVEMENT FUND—Amount of "B" warrants drawn on this account, as stated on page 39	$1,068,369 93		
Less warrants outstanding and unpaid	104 25	1,068,265 68	
CROTON WATER WORKS EXTENSION AND NEW RESERVOIR—Amount of payments on this account, as stated on page 40		592,378 33	
TOMPKINS MARKET, REBUILDING—Amount of warrants drawn on this account, as stated on page 42		110,970 90	1,792,443 49
WARRANTS DRAWN PRIOR TO 1859.			
Amount of warrants drawn prior to January 1, 1859, paid and returned by the Chamberlain during the year 1859			59,802 86
THE SINKING FUNDS.			
SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT—Amount of warrants drawn by the Commissioners for investments and payments, as stated on page 43		$2,076,104 17	
SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT—Amount of payments, as stated on page 49		546,989 05	2,623,093 22
Total expenditures			$21,602,689 62

APPROPRIATIONS.

The amount of appropriations made on city account, prior to December 31, 1858, which remained unexpended at that date, was.....		$988,805 66

The several general appropriations made by the Common Council during the year 1859, for the support of the city government, the payment of the interest on that portion of the city debt which is payable from taxation, and the annual installments of the principal of said debt payable in that year, were as follows:

Amount, as per ordinance approved Feb. 17, 1859...	$6,753,367 06	
" " " " May 31, 1859...	12,800 00	
" " " " Dec. 31, 1859...	98,500 00	$6,864,667 06
		$7,853,472 72
Amount of expenditures during the year, being the amount of warrants drawn against the above-named appropriations.....		6,681,852 94
Amount remaining unexpended, Dec. 31, 1859.....		$1,171,619 78

The particular objects for which the above appropriations and expenditures were made, are shown by the tabular statement on page 61. The amount of the same was $6,864,667 06, and the payment of this amount was provided for in the following manner:

1. By the General Tax Levy of 1859, in which there was included for city purposes the sum of.....	$6,546,034 11	
2. By amount applied from the revenues of the General Fund.....	318,632 95	
		$6,864,667 06

LOANS.

The moneys borrowed during the year, on the credit of the Corporation, the authority for each loan, and the terms upon which the several amounts were obtained, will appear from the following statements:

1. Revenue Bonds of 1859.....	$7,313,750 00
2. Assessment Bonds of 1862.....	2,500 00
3. Central Park Fund Stock of 1887.....	681,800 00
4. Central Park Improvement Fund Stock of 1887.....	1,016,600 00
5. Water Stock of the City of New York, of 1854 (payable in 1875)..	650,000 00
Total.....	$9,664,650 00

1. REVENUE BONDS OF 1859.—The authority for issuing these bonds is contained in the eleventh section of the ordinance, making the annual appropriations for the year 1859, passed February 17, 1859, as follows:

"The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums as may be necessary to meet expenditures under the appropriations for the current year."

The authority of the Corporation for making loans of this character, is contained in the thirty-third section of the amended charter of 1857. The amount of said bonds, issued in 1859, was $7,313,750 00, as above stated, and payable, with interest, at various rates, as follows:

WHEN PAYABLE.		RATE OF INTEREST.	AMOUNT.	
1859, November	1	Six per cent.	$21,000	
"	1	Seven "	205,000	
"	15	Six "	657,000	
December	1	" "	202,100	
"	15	" "	170,000	
1860, January	1	Five "	1,000,000	
February	1	Seven "	200,000	
"	15	Six "	360,500	
March	1	" "	405,300	
"	15	" "	500,300	
April	1	" "	657,600	
"	15	" "	711,900	
May	1	" "	303,200	
"	15	" "	353,600	
June	1	" "	326,400	
"	15	" "	261,450	
July	1	" "	607,900	
"	15	" "	270,700	
August	1	" "	35,100	
"	15	" "	64,700	
				$7,313,750 00
Of the above there were redeemed and canceled, before the close of the year, all that became due and payable during the year, amounting to			$1,255,100	
And also the following:				
Of bonds due January 1, 1860			1,000,000	
" " March 1, 1860			76,900	
" " June 1, 1860			1,000	
" " August 1, 1860			4,500	2,337,500 00
Leaving outstanding, December 31, 1859				$4,976,250 00

2. ASSESSMENT BONDS OF 1862.—The issue of these bonds was authorized by an ordinance of the Corporation, passed December 30, 1854, entitled "An ordinance to authorize the issue of bonds upon contracts payable by assessments, in pursuance of the act of the Legislature, passed April 16, 1852," and the amendatory ordinance, passed October 12, 1857. The bonds issued in 1859, were for moneys received from the Trustees of the Police Life and Health Insurance Fund, and were made redeemable October 1, 1862, bearing interest at the rate of seven per cent. per annum, payable semi-annually.

The amount of *seven per cent.* Assessment Bonds, payable October 1, 1862, issued prior to 1859, was	$306,100 00
Amount of same, issued in 1859, as above stated	2,500 00
	$308,600 00
Amount of *six per cent.* Assessment Bonds, payable July 1, 1861, issued prior to 1859, now outstanding	789,600 00
Total amount of Assessment Bonds outstanding, December 31, 1859	$1,098,200 00

3. CENTRAL PARK FUND STOCK OF 1887.—The amount of this stock issued during the year, was $683,100, as follows:

To the Commissioners of the Sinking Funds, on account of a difference in exchange of stocks, made in 1858	$1,300	
For moneys borrowed	681,800	$683,100 00

The authority for issuing this stock was conferred by ordinances of the Corporation, passed as follows:

Issue of February 4, 1859, by ordinance, approved December 30, 1858	$373,400	
Issue of March 11, 1859, by ordinance, approved February 29, 1856	309,700	$683,100 00

The creation of this stock was authorized by a legislative enactment, passed July 21, 1853, amended February 13, 1857, and, under the ordinances above mentioned, is redeemable July 1, 1887, and bears interest at the rate of six per cent. per annum, payable quarterly. In conformity to usage, the same was issued to the highest bidders, upon proposals received after the usual public notice for thirty days. The amount of premiums received upon the issue of February 4, 1859, was $3,550 23

And upon that of March 11, 1859 3,576 58 $7,126 81

CENTRAL PARK IMPROVEMENT STOCK OF 1887.—Of this stock there was issued during the year the sum of $1,016,600, in pursuance of the following ordinances of the Corporation:

Issue of December 20, 1858, per ordinance of November 12, 1858	$300,000		
Amount actually paid for and issued prior to January 1, 1859	50,000		
		$250,000	
Issue of June 16, 1859, per ordinance of May 13, 1859		300,000	
Issue of September 2, 1859, per ordinance of July 23, 1859		466,600	$1,016,600 00

This stock is redeemable August 1, 1887, and bears interest at the rate of six per cent. per annum, payable quarterly. The creation of the same was authorized by acts of the Legislature of April 17, 1857, and April 18, 1859. The sales were made to the highest bidders, after the usual notices inviting proposals, and the following premiums received:

On $250,000 of the issue of December 20, 1858	$1,061 40	
On the issue of June 16, 1859	1,056 54	
On the issue of September 2, 1859	309 53	$2,427 47

5. WATER STOCK OF THE CITY OF NEW YORK OF 1854—(payable in 1875). —The issue of $650,000 of this stock was made Dec. 6, 1859, in pursuance of an ordinance of the Corporation, passed November 1, 1859, under authority of an act of the Legislature, chapter 342, Laws of 1854. It is redeemable on the first day of October, 1875, and bears interest at the rate of six per cent. per annum, payable on the usual quarter days. Proposals were invited in the usual manner, and the stock was awarded to the highest bidders—the premium amounting to $4,325 10.

Having thus presented a general summary of the operations of the Treasury, exhibiting the revenues and the sources thereof, the appropriations made, and the expenditures under the same, the disbursements on account of the various Trust Funds, and on the Special Accounts; also, the loans made, with the authority therefor, it is deemed proper to review the whole subject somewhat in detail, and show the condition of each of the several funds and accounts, as well as to offer such re-

marks in relation thereto, as have been suggested by the experience of the year.

TAXES.*

With the exceptions which will hereafter appear, the means for the support of the City Government are derived from the annual taxes. The following statement exhibits the amount of taxes uncollected, December 31, 1858, the amount of the general tax levy for 1859, and the portions belonging to the county and city respectively:

	Total Amount.	Amount belonging to County.	Amount belonging to City.
Taxes uncollected, Dec. 31, 1858.	$3,874,137 22	$25,000 00	$3,849,137 22
General Tax Levy for 1859.....	9,860,926 09	3,314,891 98	6,546,034 11
	$13,735,063 31	$3,339,891 98	$10,395,171 33

The collections made during the year 1859, by the Receiver of Taxes, and interest thereon, and the proportions belonging to the city and county, were as follows:

	Total Amount.	Amount belonging to County.	Amount belonging to City.
Taxes for the year 1858, and previous years.....	$441,539 49	$25,000 00	$416,539 49
Taxes for the year 1859.....	8,366,548 33	2,812,535 42	5,554,012 91
Interest on taxes.....	50,406 53	2,335 03	48,071 50
	$8,858,494 35	$2,839,870 45	$6,018,623 90

The proportion of the collections made by the Receiver of Taxes, belonging to the city, as before stated, is as follows:

On account of Taxes.....	$5,970,552 40	
On account of Interest on Taxes.....	48,071 50	$6,018,623 90

The amount transferred from the County Treasury to the City Treasury, on account of the above collections, was—

On account of Taxes.....	$5,468,195 84	
On account of Interest on Taxes.....	48,071 50	5,516,267 34
Balance due from the County Treasury, Dec. 31, 1859....		$502,356 56

The act of 1857, by which it was intended to separate the fiscal affairs of the county from those of the city, made no provision for separate assessments for taxes to be levied for county purposes, nor for

* A statement showing the valuation of Real and Personal estate in the county of New York, as assessed for Taxes, is given on pages 164 and 168 of this report.

any change in the manner of collecting and accounting for the taxes, by the Receiver; neither was any provision made authorizing the borrowing of money on the credit of the county in anticipation of the receipt of the revenues. It being impracticable to divide the daily collections of taxes between the two treasuries, it has been found convenient to have the collections made by the Receiver of Taxes deposited in the County Treasury, while the collections made by the Clerk of Arrears are deposited in the City Treasury, and to make the proper apportionment at the end of each month: but payments on county account having been required in advance of the collection of the taxes, and the Comptroller having no authority to borrow money on behalf of the County Government, the County Treasury has not been in a condition to allow a transfer to the City Treasury of the whole of the taxes of 1859, belonging to the Corporation, as the same have been collected, and consequently a balance remained due at the end of the year, from the County Treasury, as above stated, amounting to $502,356 56.

Notwithstanding the unusual delay in levying the taxes for 1859, and placing the tax-books in the hands of the Receiver, the amount of the collections has exceeded the average of previous years, a result which is to be attributed in part to the easy condition of the money market, and the diligence of the Receiver and the officers and clerks under him. The collections of arrears of personal taxes have had the particular attention of the Receiver, and have been considerably in excess of those of previous years.

Discount on Taxes.—The proportion falling upon the Corporation of the loss occasioned by the discounts allowed for prompt payment of taxes, amounted to $24,973 85, which should be made good by an appropriation from the General Fund.

Remissions and Corrections of Taxes.*—The loss to the treasury during the year, arising from abatements, remissions and corrections of taxes amounted to $123,435 86, the greater part of which, together with the uncollectible taxes, will be properly chargeable against the proposed Floating Debt Fund.

* The Comptroller's Annual Report to the Board of Supervisors, contains a detailed statement of such remissions, for 1859.

The great number of applications made for remissions and corrections of taxes, founded upon alleged erroneous assessments and clerical errors made in the Bureau of Collection of Taxes, have occupied much time of the Common Council, as well as of this department, in their examination. The question as to how this inconvenience, as well to tax payers as to the officers of the Corporation, may be in some measure avoided, has repeatedly forced itself upon the attention of the Comptroller.

The errors made in *assessments* for taxes can be lawfully corrected only by the Board of Supervisors, upon application to them within six months after their confirmation, and the delivery of the tax books to the Receiver, except in cases where it may be proper for the Comptroller to do so in the exercise of the power which is conferred upon him by the charter, to "settle and adjust all claims in favor of or against the Corporation." In the adjustment of such claims, it is conceived to be proper, whilst correcting manifest errors, to avoid encouraging neglect in making application to the Commissioners of Taxes and Assessments, by the parties interested, within the time fixed by law.

The clerical errors made in the Bureau of Collection of Taxes are principally occasioned by the hurried manner in which the business of that Bureau, under the present arrangement, is necessarily performed. All the real estate in the county is designated by "ward map numbers." Many persons, in paying their taxes, do not give the correct numbers, and sometimes pay on property which does not belong to them, whilst those upon their own property remain unpaid. From errors of this kind much trouble ensues. The applicant in such case is referred to the owner of the property upon which such erroneous payment was made. It not unfrequently happens, however, that two payments are made upon the same property—first, in error, as already stated; and, secondly, by the real owner of the property. In such cases, the erroneous payment is always refunded, upon surrender of the receipt given therefor.

The only remedy likely to be at all effective for these and other difficulties, is believed to lie in a change of the law fixing the time for

making the assessments for taxes, and commencing their collection earlier in the year, and so graduating the penalty for non-payment as to prevent the great rush and crowd in the Receiver's office, which are experienced under the present system. After carefully considering the subject, a draft of a law making the proposed change was prepared, and submitted to the Board of Supervisors for their sanction, which has not yet been finally acted upon. In this connection, the following extract from the late annual report of the Comptroller to the Board of Supervisors, is respectfully presented, with the recommendation that, in case the views expressed are deemed correct, the Common Council will hereafter decline to entertain applications for the correction of errors in taxes:

"The authority for remitting taxes by the Supervisors and the Common Council has been the topic of discussion during the past year, and a variety of opinions are entertained upon that subject. At one time, the Counsel to the Corporation gave an opinion that the Common Council had no right to interfere with the remission of taxes. Subsequently, this opinion was somewhat modified. The Board of Supervisors, by a resolution, passed March 7, 1859, after the same had been vetoed by the Mayor, ordered 'that the Comptroller be, and is hereby requested to give such instructions to the Receiver of Taxes, as will effectually check the mutilation, under the action of the Common Council, of the tax lists, after having been approved by the Supervisors of the county.'

"The Board of Supervisors and the Common Council continue to entertain applications from tax-payers for relief, and to direct that remissions shall be made. It seems that the Supervisors have the power to make reductions and remissions at any time within six months after confirmation of the assessments and delivery of the books to the Receiver of Taxes; but their right to do this after that time appears to be doubtful; and as to the power of the Common Council in this respect, it seems to be founded only on long-continued usage. It is recommended, as the better course, that all applications for relief from errors in taxes, except those which come clearly within the legal jurisdiction of the Supervisors, be referred to the Comptroller, who might, nevertheless, in cases of doubt or importance, avail himself of the advice of the Legislative Department. It is believed that this is the proper department for the correction of errors of this character, and the adjustment of accounts between the government and individuals, and that there should be only one, and not two or three departments, open for such corrections."

Sales for Unpaid Taxes.—The fourteenth section of the act creating the Bureau of Arrears (Chap. 579, Laws of 1853), provides that "no real estate shall hereafter be sold for any arrears of taxes on real estate, or assessments thereon, until after three years from the time when the same shall have become due, nor for any arrears of regular

rents of Croton water until four years from the time the same shall have become due."

In consequence of the delay in enforcing the collection of taxes on real estate for several years, the amount remaining uncollected at the beginning of the year was large. In the months of October and November, sales were held for the unpaid taxes of the years 1852, 1853 and 1854, and the Croton water rents in arrear added thereto, which yielded about $90,000, exclusive of purchases made by the Corporation at such sales, to the amount of $25,488 63. In the absence of an appropriation, the purchase-money for the property thus bought was not paid till after the expiration of the year.

The total collections of taxes in the Bureau of Arrears, during the year, including the sum realized from said sales, amounted to $589,473 39, besides interest on taxes, amounting to $188,671 73.

A sale for the unpaid taxes of the year 1855, and arrears of Croton water rent added, is appointed to be held on the 4th of June, 1860, and it is intended to close up the collection of the taxes of the following years in the same manner, as soon as practicable.

REDEMPTIONS—There was received in January, 1859, from ex-Comptroller Flagg and Augustus Purdy, late Clerk of Arrears, for moneys paid them in the redemption of lands sold to individuals for taxes and assessments, exclusive of $619 17, of checks drawn by different Street Commissioners, to the order of various purchasers, the sum of..... $4,473 73

Amount received in 1859, by J. C. Pinckney, Clerk of Arrears..... 17,153 58

$21,627 31

Amount paid over to purchasers during the year..... 14,958 55

Balance, December 31, 1859 ..... $6,668 76

Early in the year, a circular was addressed to all persons for whom the moneys received from Messrs. Flagg and Purdy had been paid in, requesting them to call and take the same. Only a small amount, however, has been called for.

It appears to have been the practice formerly, for the officers receiv-

ing such redemption moneys, to deposit them in bank to their individual credit, and to draw their individual checks to the purchasers as the moneys were called for; and, upon their retirement from office, to leave with their successors certified checks for all amounts not paid over during their administration. Now, these moneys are deposited in bank to the joint credit of the Comptroller and the Clerk of Arrears, and are paid over to those entitled upon their joint check, on surrender of the certificates of sale.

The law provides, in case of the sale of real estate for unpaid taxes or assessments, that the owner shall have two years in which to redeem the same, upon payment of the amount for which it was sold, with interest thereon, at the rate of fourteen per cent. per annum, and the costs of sale; but that "no interest shall be calculated on a less portion of time than one-quarter of a year, and in all cases where the property shall be redeemed during any fractional part of a year, the interest shall be calculated so as to include the quarter in which such redemption shall be made, the time to be computed from the day of sale." When the Corporation becomes the purchaser, the purchase may be assigned at any time within one year thereafter to any person who will apply for the same, upon the payment of the purchase-money, and seven per cent. interest thereon; and the assignee in such case becomes entitled to all the rights he would have enjoyed had he been the original purchaser at the public sale. In case such assignment is not made by the Corporation, the property may be redeemed by any person, previous to the time when the Corporation would be entitled to a lease of the same, upon the payment of the purchase-money, with interest at seven per cent., together with any expense which shall have been incurred since such sale.

GENERAL FUND.

It seems to have been the policy of the City Government, at the time of the creation of the Sinking Fund for the Payment of Interest on the City Debt, to apply to that fund all the revenues of the Corporation, which had not been previously pledged (in 1813) to the Sinking Fund created for the *redemption* of that debt, and to depend entirely upon taxation for the support of the government of the city and county;

and the ordinance of 1844, creating said first-mentioned fund, contained provisions pledging said revenues accordingly: and all the revenues received prior to 1859, except from taxes, were consequently applied to one or the other of said Sinking Funds. During the last year, it has been found that some revenues have accrued to the Corporation, the sources of which did not exist at the time of the passage of the ordinance of 1844, and which, not having been pledged to either of said Sinking Funds, have been credited to an account entitled "General Fund."

These revenues have been derived from the sources stated on page 8, and amount to	$505,818 33
Of this amount, there has been applied to the payment of appropriations during the year, as stated on page 14, the sum of	318,632 95
Leaving a balance, Dec. 31, 1859, of	$187,185 38

REVENUE BONDS.

A larger amount of these bonds was issued in 1859 than in any previous year. The condition of the books at the beginning and during the greater part of the year, was such as to render it impossible to ascertain the state of the various Trust Accounts and funds of the Corporation. Meanwhile, the Revenue Bonds of the previous year were becoming due, and payments were required to be made on all the accounts. The maintenance of the credit of the Corporation was a duty of the first importance, and the issuing of these bonds was the readiest means of raising money, as it was needed, from time to time.

Owing to the delay in levying the taxes by the Supervisors, in consequence of differences existing in the Board, in relation to the validity of the general assessment for the year, and other matters, it was for a time apprehended that there would be a failure to pass the necessary ordinance. For this reason, the time of payment of a portion of the bonds issued, was made later than would otherwise have been expedient. Soon after the collection of the taxes was commenced, the Treasury was found to be in condition to anticipate the payment of a portion of the bonds, and notice was given to that effect; but the amount presented for payment was inconsiderable, and there remained outstanding, at the close of the year, $4,976,250. The amount of these bonds required to be issued in 1860 will be much less than for many previous years.

ASSESSMENT BONDS.

The ordinances authorizing the issue of Assessment Bonds, were intended to enable the Comptroller to make advances to contractors, as authorized by law, upon works in progress, the cost of which is payable by assessment. In consequence of the unavoidable delay in ascertaining the condition of the Trust Accounts, it was not considered expedient to issue any considerable amount of such bonds during the year. Since the state of the "Assessment Fund" and "Street Improvement Fund" has been ascertained, and both of them found to be largely over-drawn, it will be necessary to issue "Assessment Fund Bonds," and "Street Improvement Fund Bonds," under the authority of the 18th section of the law, chapter 579, passed July 20, 1853, to supply the deficiencies in said funds, and reimburse the advances from the Treasury on their account.

ASSESSMENT FUND.

The title of "Assessment Fund" has been adopted to represent and distinguish the receipts and expenditures by the Corporation, on account of the opening, extending and widening of streets, avenues and squares, or public places, the expense of which is paid by assessment, except the Central Park, which is otherwise provided for by special law.

EXPENDITURES.—The investigations of the old books have disclosed the fact that there was due to the Treasury, on this account, for payments and advances prior to December 31, 18..8, over and above all collections upon assessments, the following amounts:

For payment of awards for land damages, &c., &c.....	$620,309 17	
For surveys, and other preliminary expenses, pertaining to sundry streets and avenues, the assessments for which had not then been perfected or confirmed.....	39,319 36	$659,628 53
The amount expended in 1859, for payment of awards, surveys, legal expenses, fees of collectors, &c., &c., as per statement on page 110, was.....		1,490,243 51*
		$2,149,872 04
RECEIPTS—The amount received in 1859, for collections upon assessments for above purposes, confirmed by the Supreme Court, as per detailed statement, on page 103.		
Carried forward.....		$2,149,872 04

* The total amount of warrants drawn upon this fund as stated on page 12, was..... $1,500,472 86
From which there should be deducted amounts transferred as follows:
To Interest on Assessments.....$244 48
To Central Park Fund.....9,984 87 10,229 35
Amount as above stated..... $1,490,243 51

Brought forward				$2,149,872 04
was	$1,098,301 46			
Add, for payment in error on Bowery Extension	135 00	$1,098,436 46		
Deduct, amount refunded by order on Clerk of Arrears			34 00	1,098,402 46
Amount due the Treasury, December 31, 1859				$1,051,469 58
In order to show the condition of this Fund, there should be added to the above, the awards remaining unpaid, as stated on page 111.				47,638 78
				$1,099,108 36
Deduct, amount advanced for preliminary expenses on openings, for which no assessments have been confirmed		$70,823 18		
Amount of assessments uncollected, December 31, 1859, as stated on page 103, viz:				
In the Bureau of Arrears	$221,273 97			
In the Bureau of Collection of Assessments	455.801 13	677,075 10		747,898 28
Apparent absolute deficiency in this Fund				$351,210 08

This deficit will be increased by the payment of collector's fees on the amount of $455,801 13, in the hands of the Collector of Assessments, yet to be collected, and by such items as may not be realized, by reason of the same having been already collected and retained by former Collectors of Assessments.

ASSESSMENTS—The amount of assessments confirmed since 1850, for "streets opening," &c., remaining uncollected, December 31, 1858,

was		$459,876 55			
Deduct errors—widening Walker street, and extending Canal street.	$65,576 00				
Ninth avenue, opening, from Bloomingdale road to One hundred and twenty-fifth street	102 00				
Bowery extension	34 00	65,712 00	$394,164 55		
Amount of assessments confirmed prior to 1850, (collected in 1859)			1,959 05		
Amount of assessments confirmed, and received for collection in 1859			1,450,663 31	$1,846,786 91	
Carried forward				$1,846,786 91	

Brought forward.....				$1,846,786 91

The amount of said assessments collected and settled in 1859, was as follows:

Amount collected, (see page 103).....		$1,098,436 46		
Deduct overpayment received on Bowery extension.....	$135 00			
Amount paid in error and refunded.....	34 00	169 00	$1,098,267 46	
Amount of assessments canceled in 1859, (see page 103).....		$137,122 35		
Less items erroneously included in balance uncollected, December 31, 1858, viz: on widening Walker street and extending Canal street.	$65,576 00			
Ninth avenue opening....	102 00	65,678 00	71,444 35*	1,169,711 81
Amount remaining uncollected, December 31, 1859, as detailed on p. 103,				$677,075 10

STREET IMPROVEMENT FUND.

This title has been adopted to represent and distinguish the receipts and expenditures by the Corporation, for regulating, grading, curb and guttering, flagging and paving streets, constructing sewers, fencing and filling vacant and sunken lots, the expense of which is paid by assessment.

EXPENDITURES—The amount advanced from, and due to the Treasury on this account, for payments and advances, prior to December 31, 1858, over and above all collections upon assessments, according to the old books, was, $1,948,040 78, as follows:

For payments to contractors, inspectors, surveyors, assessors, &c., on account of works for which assessments have been duly confirmed by the Common Council.....	$1,493,828 30	
For advances to contractors, inspectors, &c., on lists not then confirmed	454,212 48	$1,948,040 78
The amount expended in 1859, for payments to contractors, inspectors, surveyors, Collectors of Assessments, &c., as per detailed statement, (see Board of Aldermen, Document No. 7, 1860), and including Carried forward.....		$1,948,040 78

* This item of $71,444 35, is composed of the following:

Amount payable by the Corporation, for one-third of the value of buildings removed for streets opening, &c.....	$71,108 00	
Amount of liens canceled by direction of the Comptroller, upon the filing in his office of evidence of payments made to former Collectors of Assessments, and not credited by them.....	336 35	$71,444 35

Brought forward			$1,948,040 78
$4,173 21, retained from contractors for interest on advances, was		$592,831 26	
Less payments included therein, charged to the following accounts, viz:			
Interest on assessments	$4,329 36		
Sundry accounts, to be reimbursed from the Trust Funds	18,777 98		
Abatement of nuisances	266 38	23,373 72	
		$569,457 54	
Add amount of warrants drawn to refund assessments paid in error, as follows:			
1859, June 6, warrant No. 971, to H. P. Leake: assessment for regulating Seventy-ninth street	$105 89		
1859, November 23, warrant No. 2090, to R. Laton, assessment for sewer in Forty-ninth street	11 50	117 39	569,574 93*
			$2,517,615 71
RECEIPTS—Amount received in 1859, for collections upon assessments for above purposes, confirmed by the Common Council, as detailed on page 156		$486,149 07	
Amount received for payments in error		231 69	
		$486,380 76	
Amount received from Jno. A. Stewart, Receiver of the Bowery Bank, assignee of Edward Dennis, on account of over-payment made February 19, 1855, on contract for regulating and grading Forty-fifth street, between Second avenue and East river		8,342 08	494,722 84
Amount due the Treasury, December 31, 1859			$2,022,892 87
In order to show the estimated actual condition of this fund, there should be added to the above the amount due contractors upon works, for which assessments have been confirmed			58,718 55
			$2,081,611 42
And there should be deducted the amount of advances and expenses paid upon works, for which assessments have not been confirmed		$528,648 05	
Amount of uncollected assessments, (see page 156,) viz:			
In the Bureau of Arrears	$729,433 03		
In the Bureau of Collection of Assessments	230,902 77	960.335 80	1,488,983 85
Amount of apparent absolute deficiency in this fund			$592,627 57

* The total amount of warrants drawn upon this fund, as stated on page 13, was $565,547 78
Add amount retained from contractors, charged to this fund, and credited to Interest on Assessments 4,173 21
$569,[illegible] 99
Deduct amount chargeable and transferred to Interest on Assessments 146 06
Amount as above stated $569,574 93

This deficit, however, will no doubt be considerably increased by various causes.

ASSESSMENTS—The amount of assessments confirmed since 1850, for street improvements, remaining uncollected, December 31, 1858, as stated on page 156..... $1,225,343 49

Less sundry errors found in said balance.....		3,125 48	$1,222,218 01	
Amount confirmed and received for collection in 1859, (see stated on page 156,).....			429,410 21	
Amount collected during the year, on account of assessments confirmed prior to 1850.....			1,217 35	
Amount collected on assessment for Eighty-third street, curb, gutter and flagging, from Third avenue to Avenue A.....			98 97	$1,652,944 54
The amount collected and settled in 1859, was as follows:				
By the Clerk of Arrears, (see p. 156.)	$137,231 55			
Less payments in error.....	39 69	$137,191 86		
By the Collector of Assessments...	$349,149 21			
Less payments in error.....	192 00	348,957 21	$486,149 07	
Amount payable by the Corporation, in several cases,* for deficiency in assessable property.		$137,208 81		
Carried forward.....		$137,208 81	$486,149 07	$1,652,944 54

* On account of the following works:

Forty-seventh street, sewer, between Third and Fifth avenues.....	$162 00	
Thirty-eighth street, sewer, between Third and Fourth avenues.....	300 00	
Second avenue, grading, between Ninety-third and One hundred and twenty-third streets.....	83,557 30	
Fifty-first street, grading, between Third avenue and East river.....	3,451 37	
Fifty-third street, grading, between Sixth avenue and Broadway.....	16,615 41	
One hundred and twenty-third street, regulating and grading, between Third avenue and Avenue A.....	903 09	
Seventy-ninth street, regulating, between Fifth avenue and East river.....	17,526 87	
Fifty-ninth street, grading, between Fifth avenue and Broadway.....	2,857 55	
Thirteenth street, flagging, between First avenue and Avenue B.....	557 31	
Canal street, regulating, between Centre street and East Broadway.....	3,933 11	
Vestry street, repairing, &c., between Washington and West streets.....	53 01	
Third avenue, sewer, between Seventy-ninth and Eighty-fourth streets.....	705 00	
Lexington avenue, Belgian pavement, between Thirty-fourth and Forty-second streets.....	1,117 89	
New Bowery, Belgian pavement, between Chatham and Franklin squares....	2,666 52	
Jackson street, regulating, square at foot of.....	100 00	
Sixtieth street, regulating, between Second and Fifth avenues.....	2,702 38	
		$137,208 81

Brought forward.....		$137,208 81	$486,149 07	$1,652,944 54
Amount payable by the Corporation, in pursuance of ordinances of the Common Council, for proportion of expense of the following works, being for Belgian pavement in Thirty-second street, between Broadway and Fifth avenue....	$233 59			
Canal street, between Centre street and East Broadway.....	16,045 33			
Third avenue, between Forty-fourth and Fifty-sixth streets.....	15,133 04	31,411 96	$168,620 77	
Amount canceled by direction of the Comptroller, upon evidence filed in his office of payments made to various Collectors of Assessments, and not credited by them, (see page 156.).....		$15,956 68		
Less amount erroneously included in balance of uncollected assessments, Dec. 31, 1858, on various works....		1,175 01	14,781 67	
Amount remitted by authority of the Common Council, &c., (see page 156.).....			5,812 64	
Amount vacated and canceled by the Supreme Court, for legal defects, &c., (see page 156).....			17,244 59	692,608 74
Amount remaining uncollected, December 31, 1859.....				$960,335 80

INTEREST ON ASSESSMENTS.

The amount received on this account comprises not only the interest collected upon assessments, but also the interest received upon advances to contractors, and appears to be properly applicable to the payment of interest on assessment bonds and other loans on account of the Trust Funds. It has been customary in former years to raise by taxation the amount required to pay the interest on Assessment Bonds; but there is no necessity for this under present arrangements.

RECEIPTS.—The receipts to the credit of this account in 1859, were as follows:

From collections upon assessments,*.....	$156,471 47	
Retained from contractors on advances made before confirmation of assessments for cost of works.....	4,173 21	$160,644 68
Carried forward.....		$160,644 68

* Interest on Assessments, belonging to the Street Improvement Fund, Assessment Fund and Central Park Fund, collected by the Clerk of Arrears..... $91,831 46
" " Collector of Assessments..... 64,589 77
Received by the Comptroller on account of advance payment of awards..... 50 24

Amount as above stated..... $156,471 47

Brought forward			$160,644 68
PAYMENTS—Interest on $1,600,900, Central Park Assessment Fund Stock, due Feb. 1, 1859		$49,079 59	
Interest on Assessment Bonds, due May 1, 1859	$34,412 02		
Interest on Assessment Bonds, due Nov. 1, 1859	34,487 38	68,899 40	
Interest paid to contractors on amounts due them for work done		2,566 36	
Interest paid on awards for opening First avenue, from Forty-second street to Harlem river		244 48	
Interest allowed J. H. Talman, by resolution of Common Council		84 08	
Interest on assessment refunded for payment in error		11 88	
Fees of Collectors of Assessments, upon interest collected		1,763 00	122,648 79*
Balance to credit of this account, Dec. 31, 1859			$37,995 89

INTESTATE ESTATES.

The office of "Public Administrator in the City of New York" was created by an act of the Legislature (Chap. 157, passed April 11, 1815), which provided, in certain cases, for the administration, by said officer, of the estates of persons dying intestate and leaving property in the city and county of New York; and that he should be entitled to charge, in his account of such administrations, a commission upon his receipts over and above his reasonable expenses in and about the same; and that, in case any balances in his hands should remain unclaimed for a certain specified period, the same should be paid into the City Treasury. It is further provided that the Corporation shall, in all cases, be responsible for such moneys to such persons as shall be entitled to the same, if any appear thereafter, and, in the meantime, the moneys shall be applied towards the support of the poor of the city. The original law has been amended several times, but its principal provisions remain substantially as above stated.

In an examination of the old books, which was made last year, to ascertain the amount of unclaimed balances deposited in the City Treasury, belonging to intestate

* Amount of payments as stated on page 12	$122,258 25
Add amount erroneously charged to Street Improvement Fund	146 06
" " " " Assessment Fund	244 48
Amount as stated above	$122,648 79

estates, it was found that there was due from the Corporation, December 31, 1858		$73,011 12
Of this sum, there was called for and paid to next of kin, during 1859		766 51
Leaving a balance of		$72,244 61
The Public Administrator, Thomas C. Fields, Esq., paid over to the Chamberlain, Dec. 31, 1859, the unclaimed balances due to various estates settled and closed by him during the year, amounting to		1,354 09
Amount due, December 31, 1859		$73,598 70

In settling the estates of intestates, the Public Administrator is required to deposit, in such bank as the Counsel to the Corporation shall designate, all moneys received by him, and all payments are required to be made by checks drawn by him, and countersigned by the Comptroller, the latter keeping a register in his office of all such checks.

Under the present law, the commissions chargeable by the Public Administrator upon intestate estates belong to the Corporation, and the amount charged by him during the year 1859, according to his annual report, was $4,496 75

Out of this sum he reports having paid sundry expenses, for which no vouchers have been returned to the Comptroller, amounting to the sum of	$939 57	
Deduct amount received for storage	187 25	752 32
Amount paid over to the Chamberlain, to the credit of the "General Fund"		$3,744 43

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

According to the balance sheet of the old general ledger, Dec. 31, 1858, the amount invested in the purchase of lands, at the Corporation sales for unpaid assessments, was $138,429 13

Upon a careful examination and inventory of all the items of assessments upon property so purchased, and not redeemed on first of January, 1859, the amount was found to be only		96,526 83
Unexplained deficiency		$41,902 30
Amount of inventory, as above		$96,526 83
Amount collected and settled during the year, viz:		
Deposited with the Chamberlain by the Clerk of Arrears	$6,725 43	
Amount remitted in compromise	20,730 55	27,455 98
Balance, remaining Dec. 31, 1859		$69,070 85

The remissions made in settlements effected during the year, amounting to $20,730 55, have been in consequence of illegality in the original assessments, and the defect occasioned thereby in the title acquired to the lands purchased.

CHARGES ON ARREARS OF TAXES.

The expenses attending the preparation of the accounts, and of advertising and holding the Corporation sales for taxes, are classed under the head of Trust Accounts, although the means for payment are provided in the first instance by an appropriation, and raised by taxation. These expenses should properly be collected from the purchasers at such sales, but the amount heretofore charged and collected has been insufficient to reimburse the treasury.

There was remaining unexpended, Dec. 31, 1858, of appropriations made previously	$4 760 00
There was appropriated in 1859	5,000 00
	$9,760 00
The expenditures in 1859 amounted to	4,745 74
Balance of appropriations unexpended, Dec. 31, 1859	$5,014 26
The amount collected during the year, from the purchase of land at such sales, was	3,356 55
Total amount available for expenditures in 1860	$8,370 81

CHARGES ON ARREARS OF ASSESSMENTS.

The expenses attending sales of lands for assessments are similar to those incurred in conducting sales for taxes, and are classed under the same general head of Trust Accounts, and should be collected back from the purchasers at such sales. Appropriations, however, have formerly been made to defray these expenses, and raised by tax.

There remained unexpended, Dec. 31, 1858, of former appropriations	$2,950 25
There was appropriated in 1859	5,000 00
	$7,950 25
The expenditures in 1859 amounted to	3,704 11
Balance of appropriations, unexpended, Dec. 31, 1859	$4,246 14
The amount collected during the year from purchasers at sales, was	188 10
Total amount available for expenditures in 1860	$4,434 24

UNCLAIMED WARRANTS.

It was formerly the practice for the Comptroller to draw warrants upon the treasury for certain classes of payments, and hand them to the head of the department having particular charge of the expenditure on account of which they were drawn, to be delivered to the parties entitled to payment. It was also the practice for the Comptroller to draw warrants in favor of certain heads of departments for gross sums, to be disbursed by them in detail, for works under their charge. In 1858 an examination was made in the Street Commissioner's office, and also in the Comptroller's office, to ascertain whether any such warrants remained uncalled for, and a large number were found.

The amount of those drawn by the Comptroller upon the Treasury, was		$70,732 70
The amount of checks of various Street Commissioners drawn on various banks, was	$5,485 78	
Of which there was drawn on the Bowery Bank, and unpaid	923 49	4,562 29
		$75,294 99
These warrants and checks, amounting to $75,294 99, were deposited in 1858, in the City Treasury, to the credit of an account entitled "Unclaimed Warrants."		
There was applied for and drawn on this account in 1858, the sum of		15,080 82
Balance, Dec. 31, 1858		$60,214 17
There was deposited, to the credit of this account, Jan. 3, 1859, unclaimed warrants, amounting to		2,621 78
		$62,835 95
There was called for and drawn in 1859, the sum of		4,263 36
Balance, to credit of this account Dec. 31, 1859		$58,572 59

The original warrants above mentioned, according to the practice in the Comptroller's office, were charged, when drawn, to the proper accounts of expenditure, and it is supposed that in many cases they have been overlooked when applied for, and that new warrants have been drawn in their stead, and paid; and, consequently, that the above statement does not represent an actual indebtedness of the Corporation for the whole amount stated. One reason for this supposition is founded on the fact that very few of the older warrants have been called for during the last year.

CENTRAL PARK FUND.

It will be remembered that this fund was created for the purpose of paying for the lands taken for Central Park, including the legal and other expenses connected with their acquisition.

The act of the Legislature, chap. 616, passed July 21, 1853, authorizing the taking of said lands and laying out the park, provided for an assessment "upon the parties and persons, lands and tenements, deemed benefited by the opening of such park," while for such portion of the total cost, including the incidental expenses, as should exceed the amount of the assessments for benefits, the Corporation was authorized to create and issue a public fund or stock to be called "The Central Park Fund Stock."

AWARDS FOR DAMAGES.—The awards for land damages, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, Feb. 5, 1856, amounted to. (see p. 157,)		$5,069,693 70	
Add for clerical error of Commissioners, in stating award to W. T. Graff, viz:			
Amount intended to be awarded him.....	$15 00		
Amount as copied in report.....	15	$14 85	
Additional award, as per supplementary order of Supreme Court, Nov. 29, 1858.....		3,735 00	$5,073,443 55
Amount paid to the State of New York, for the purchase of the Arsenal property.....			275,000 00
Expenses and compensation of the Commissioners for Surveys, assessing damages and benefits, and laying out the park, as allowed and taxed by the Supreme Court.....			54,345 10
Incidental expenses.....			6,653 15
			$5,409,441 80
ASSESSMENTS FOR BENEFITS.—The amount of such assessments, exclusive of $3,000 allowed and included for collection, was.....		$1,658,395 00	
CENTRAL PARK FUND STOCK.—The whole amount issued is as follows:			
Per ordinance of February 29, 1856....	$3,091,900		
" " June 17, 1857.....	275,000		
" " December 30, 1858....	373,400	3,740,300 00	
Amount of premiums received on the same.....		8,107 48	5,406,802 48
Deficiency.....			$2,639 32

It will be seen, from the above, that the deficiency in the means provided to pay for the land was very small, but for reasons hereinafter stated, the sum actually realized and to be realized therefrom, is likely to fall considerably short of the nominal amount.

COLLECTIONS UPON ASSESSMENTS.—The amount of assessments for benefits above stated, was	$1,661,395 00
Of this sum there had been deposited with the Chamberlain, prior to January 1, 1859, of collections made in the Bureau of Collection of Assessments, exclusive of interest	1,057,237 40
Balance, apparently due December 31, 1858	$604,157 60

Soon after entering upon the duties of Comptroller, in January, 1859, a requisition was made on the Street Commissioner for a detailed statement of all the items due upon assessment lists in the Bureau of Collection of Assessments, December 31, 1858, including the assessment for opening Central Park.

In the latter part of the month of March, an account was received from the Street Department, purporting to give a list of "all uncredited balances, apparently due the city, upon assessment lists chargeable to Daniel E. Delavan, Collector, on the 1st January, 1859," which included the Central Park Assessment list, as follows:

South-west Division	$135,506 93	
South-east "	102,132 70	
North-east and North-west Divisions	263,294 97	
	$500,934 60	
This amount was afterwards changed by the addition of various items omitted	2,996 00	
	$503,930 60	
Also, by deducting items erroneously included	399 00	$503,531 60
The balance apparently due upon said assessments, December 31, 1858, as above stated, was		$604,157 60
The amount of items actually uncredited on said list at that date, was only		503,531 60
Leaving an unexplained deficiency of		$100,626 00

Amount uncredited, Decem 31, 1858, as above stated	$503,531 60
Amount settled in 1859	312,381 46
Amount remaining uncollected, December 31, 1859	$191,150 14

Amount of collections and settlements in 1859, as above	$312,381 46
Amount of cash received	268,765 46
Amount canceled on the filing of receipts of former Collectors for amounts not credited by them	$43,616 00

From the foregoing, it will be seen that the assessments have thus far produced to the Treasury the following amounts:

Deposited prior to December 31, 1858		$1,057,237 40
" in 1859	$268,765 46	
Less, paid Collector's fees theron	9,927 87	258,837 59
Total receipts		$1,316,074 99

CONDITION OF THE FUND.—The amount advanced from the Treasury, on account of this Fund, in excess of the receipts for stock issued and collections upon assessments to December 31, 1858, was	$1,413.629 36
The amount of payments on account of awards, in 1859, was	*40,312 01
	$1,453,941 37

The receipts in 1859, were as follows:

For stock issued, including premiums thereon, as stated on page 16	$688,926 81	
Collections upon assessments, less fees of collectors	261,698 68	
Interest on awards paid prior to 1859	166,147 67	
Over-payment on award, refunded	1,746 42	1,118,519 58
Amount over-drawn, and due to the Treasury from this fund, December 31, 1859		$335,421 79

The amount of awards unpaid, Dec. 31, 1859, as stated on page 158 was	$6,605 45

How much will hereafter be realized from the uncollected assessments, amounting to $191,150 14, apparently due, December 31, 1859; and from the Collector and Deputy Collectors who have hitherto refused or neglected to pay over the moneys collected by them, it is impossible to state.

The following is a list of persons who have not settled their accounts of collections, and of the sureties upon their respective bonds to the Corporation:

Joseph R. Taylor, Collector of Assessments. Sureties upon his official bond, for $50,000, Thomas C. Taylor, George G. Taylor and F. R. Lee.

* Amount of payments on account of awards, as above stated	$40,312 01
Amount of interest allowed on the same	7,481 23
Total in 1859	$47,793 24

Ira A. Libby, Deputy Collector of Assessments. Sureties, James S. Libby and William P. Libby; official bond, $20,000.

Walter Oakley, Deputy Collector of Assessments. Sureties upon his official bond, for $20,000, James H. Van Nostrand and Marshall O. Roberts.

Horatio N. Sherwood, Deputy Collector of Assessments; official bond, $20,000; sureties, James B. Taylor and John H. White.

It is understood that these persons claim to be entitled to fees upon the whole amount of assessment lists placed in their hands for collection, the same as they would have been if they had not been removed from office, and had completed the collection of the same, or made returns, in due form, to the Bureau of Arrears of the amounts uncollected. Mr. Sherwood sometime since instituted a suit against the Corporation, claiming a considerable sum, over and above the amount retained upon his collections, which suit is still pending. It is but justice to Mr. Sherwood to state that he has shown every disposition to aid the officers of this department in their investigation of the extremely tangled and confused accounts of the Bureau of Collection of Assessments, and has also evinced a desire to settle with the Corporation on the terms above stated.

The successors of Mr. Taylor, and the Deputy Collectors under him, have been allowed, by this department, the fees upon their collections, as well as upon the amounts returned, with the necessary proof of demands for payment, to the Bureau of Arrears. If the claims, preferred by Mr. Taylor and his deputies, for the payment for services rendered by their successors, are allowed, some provision must be made for the same by the Common Council.

Mr. Libby having taken from the office, at the time of his removal, an important book, containing an account of the collections made by him, no complete statement of such collections has as yet been made. He at one time, promised to return the book, or permit it to be examined by the officers of this department, but afterwards refused to do so; and the Comptroller is advised, by the Counsel to the Corporation, that no one but Mr. Libby's successor in office can compel its return.

Proposed Addition to the Park.—Under the act, chap. 101, passed April 2, 1859, measures have been taken to acquire the additional lands

for the park, which were authorized to be taken by said law; and Commissioners of Estimate and Assessment have been appointed to determine the damages and benefits resulting therefrom, to owners of property.

CENTRAL PARK IMPROVEMENT FUND.

For the purpose of providing means for the laying out and improvement of the park, the act, chap. 771, passed April 17, 1857, entitled "An act for the regulation and government of the Central Park, in the city of New York," required the Corporation to create a public fund or stock to be denominated the "Central Park Improvement Fund Stock," and to issue the same, from time to time, in such sums as should be required by the Board of Commissioners of said park; they being, however, restricted from adopting any plan for such improvement which should cost a sum, the interest upon which would exceed one hundred thousand dollars per annum.

By the act, chap. 349, passed April 15, 1859, section 9, this restriction is amended, so that the entire expense of the plan, when funded, shall not require for the annual interest thereon, a greater sum than $125,000.

Of this stock, there have been issued the following sums:

In 1857 and 1858.....	$650,000 00		
In 1859, as stated on page 17, ...	1,016,600 00	$1,666,600 00	
Premiums received on same.....		2,427 47	$1,669,027 47

The amount deposited in the Bank of Commerce, to the credit of the Board of Central Park Commissioners, was as follows:

Prior to January 1, 1859.....	$600,000 00		
In 1859.....	1,066,600 00	$1,666,600 00	
Paid in 1859, for advertising, &c.....		1,769 93	$1,668,369 93
Balance to credit of this fund, Dec. 31, 1859.....			$657 54

In pursuance of an ordinance, passed Nov. 10, 1859, proposals for the remainder of the stock, amounting to $416,600, authorized by the laws aforesaid, were invited, and accepted January 7, 1860. The

whole amount now issued is $2,083,200, being the total amount authorized by law,—the interest thereon, at six per cent., amounting to $124,992 per annum.

An application, sanctioned by the Corporation, has been made by the Commissioners, to the Legislature, to authorize the creation of an additional amount of stock, say $2,500,000, to enable them to complete the laying out and improvement of the park, according to their contemplated plan, the interest upon which to be raised by taxation, in the same manner as the interest upon the stock already issued. In the minds of many of our tax-paying citizens, friendly to this great public improvement, there exists considerable doubt as to the expediency of expending so large an additional amount of money upon this one work, at the present time. It is claimed that, the land being secured, the work of improving and ornamenting it might well be continued through a series of years, instead of being pressed to completion at once, at so great cost, while the interest of our citizens requires that other works of public importance and utility should be undertaken.

THE CROTON WATER WORKS.

Of the proceeds of Water Stocks issued at various times, for building the New Grand Reservoir and extending the Water Works, there remained in the Treasury, Dec. 31, 1858, a balance of..... $39,523 62

Amount received for stock issued in 1859, as stated on page 17... 654,325 10

$693,848 72

The amount of payments in 1859, is as follows:

Awards for damages on account of lands taken for New Grand Reservoir in Central Park, as stated on page 159,	$238,890 67	
Amount paid on contract for build'g New Reservoir	320,669 84	
" " sewer for "	10,062 18	
" Inspectors, Engineers, &c.....	20,497 47	
" for surveys in Croton Valley.....	2,258 17	592,378 33
Balance in the Treasury, to credit of this account, Dec. 31, '59		$101,470 39

In order to complete the payments for land damages, finish the New Reservoir, gate-houses, &c., construct a large main from the Grand Reservoir to Forty-second street, as well as the contemplated improvement at High Bridge, and other works necessary to carry out the plan adopted for procuring and introducing all the water which the aque-

duct can bring to the city, and to accumulate and distribute it for use, it is estimated, by the Croton Aqueduct Department, that an additional expenditure of about $1,000,000 will be necessary; and an application to the Legislature, sanctioned by the Common Council, has been made for authority to borrow this amount.*

COST OF THE WATER WORKS.—The cost of the Croton Water Works, including the dam and other works at Croton river, aqueduct, reservoirs, mains, &c., to Dec. 31, 1858, according to the old books, was.....$14,618,251 66

The expenditures in 1859, as above stated, were..... 592,378 33

Total to Dec. 31, 1859.....$15,210,629 99

The above is exclusive of the cost of water pipes and laying the same from the Distributing Reservoir, in Forty-second street,and of a large amount of interest paid upon the money expended upon and during the construction of the works, and charged to other heads of account.

CROTON WATER DEBT.—Of the moneys borrowed for the construction and extension of the water works, there remained unpaid, Dec. 31, 1859, as per statement on page 68, the sum of.....$10,627,821 00

And there was paid, January 1, 1860, the sum of..... $2,546,121 00

Remaining unpaid..... $8,081,700 00

The amount of the revenues from water rents is stated under the head of "Sinking Fund for the payment of Interest on the City Debt," on page 49, to which fund the same are pledged. The expense of repairs and maintenance of the works in Westchester county, including the High Bridge, and Receiving Reservoir in Eighty-eighth street, is annually provided for from the appropriation under the head of "Aqueduct Repairs and Improvements," and the cost of extending and repairs of the distributing pipes, and the reservoir at Forty-second street is paid from the appropriation under the head of "Water Pipes and Laying," both of which are raised by taxation. The steady, gradual increase of the income from water rents, warrants the belief, that the time is not far distant when these revenues will, without any increase in the present moderate rates charged, be sufficient to pay the interest on the entire cost of the works, and the ordinary expenses of maintenance and management.

The high reputation for ability and fidelity to the public interests,

* This application was successful, and a copy of the law, as passed, is given on page 172.

enjoyed by the department to which the administration of this great work has been committed, has been fully sustained, and the gentleman whose name is so prominently connected with its origin and early history, and who has recently retired from the presidency of the Board, after a long period of faithful public service, bears with him the highest respect and esteem of the officers of the government, and of our citizens generally.

TOMPKINS MARKET, REBUILDING.

Of the proceeds of the $170,000 of stock, issued for rebuilding this market, there

remained unexpended, Dec. 31, 1858, the sum of	$113,103 99
The amount of expenditures in 1859, was	110,970 90
Leaving a balance, Dec. 31, 1859, of	$2,133 09

This balance being insufficient to complete the work, a portion of the cost must be paid from the general appropriation, under the head of "Public Buildings, Construction and Repairs."

WARRANTS DRAWN PRIOR TO 1859.

According to the old general ledger, the amount of warrants on the treasury, afloat and unpaid, Dec. 31, 1858, was $146,187 45. For the reason mentioned in my last annual report, it is believed that this sum did not correctly represent the amount of warrants unpaid at that date.

The amount of such warrants estimated and assumed to be then outstanding, was	$70,000 00
Of such warrants, there were paid and returned by the Chamberlain in 1859	59,802 86
Leaving a balance to the credit of this account, Dec. 31, 1859	$10,197 14

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

The amount of money in the treasury belonging to this Fund, Dec. 31, 1858, was	$1,159,595 72
The Receipts in 1859, as stated on page 43, were	2,563,076 32
	$3,722,672 04
The disbursements and payments in 1859, were	2.076,104 17
Amount remaining in the hands of the Chamberlain, Dec. 31, 1859	$1,646.567 87

RECEIPTS in 1859, as per tabular statement on page 89, viz:

1. From the ordinary sources of revenue, viz:

Bonds and Mortgages	$169,188 25
Commutation of Quit-rents	6,023 16
Carried forward	$175,211 41

Brought forward		$175,211 41	
License Fees, viz:			
Junk Dealers	$13,165 00		
Hackney Coaches	4,239 00		
Pawnbrokers	2,750 00		
Stage Licenses	20,105 50		
Second-hand Dealers	5,475 00	45,734 50	
Market-cellar Rents		16,808 26	
Market Fees and Rents		105,317 63	
Real Estate, Sales of		260,905 76	
Street Vaults		17,616 74	
Water Lot Quit-rents		93 48	$621 687 78
2. Income from investments of this Fund by the Commissioners			218,142 49
3. Surplus Revenues of the Sinking Fund for payment of Interest on the City Debt for 1859, transferred to this Fund			542,501 02
4. Amount of four annual installments, raised by taxation for the redemption of the Public Education Stock of the City of New York			18,629 44
5. Amount received from Investments paid off, viz:			
From the Corporation for interest on Central Park Awards		$128,824 34	
Interest on Public Education Stock		23,100 00	
Central Park Assessment Fund Stock		8,800 00	
Central Park Fund Stock		1,300 00	
Central Park Awards		91 25	
Revenue Bonds of 1859		1,000,000 00	1,162,115 59
Total Receipts			$2,563,076 32

DISBURSEMENTS—The disbursements for the year were as follows:

1. For the redemption of City Stocks, viz:			
Water Stock of 1858			$122,209 00
2. Expenses for advertising, hand-bills, &c			3,579 76
3. Amount of warrants drawn prior to 1859, and paid during the year			9,911 43
4. Investments, viz:			
Water Stock of 1860, and interest		$938,573 98	
Revenue Bonds of 1859		1,000,000 00	
Fire Indemnity Stock		1,830 00	$1,940,403 98
Total Disbursements			$2,076,104 17

A statement of the investments on account of this fund is given on page 88, and a statement of the indebtedness of the Corporation payable from this fund, will be found on page 70.

The annual report of the Comptroller, for the year 1858, contains a full statement of receipts and disbursements on account of this fund,

from the time of its creation in 1813, to Dec. 31, 1858. The wisdom of the policy which led to its establishment has been abundantly demonstrated, and the good faith which has characterized its management through so long a period, and under various administrations, is worthy of notice.

Since this fund was created, the following stocks have been redeemed from its revenues, viz:

Seven per cent. Loan of the City of New York,	payable	Feb. 1, 1847..	$120,305 00
New York City Stock of 1829,	"	Jan. 1, 1850..	152,900 00
New York City Stock of 1820,	"	Aug. 1, 1850..	97,100 00
Seven per cent. Water Stock,	"	Feb. 1, 1852..	89,357 00
Seven per cent. Water Stock,	"	Aug. 1, 1852..	799,850 00
Public Building Stock,	"	May 6, 1856..	515,000 00
Seven per cent. Water Loan,	"	Feb. 1, 1857..	990,488 00
Five per cent. Water Loan,	"	Jan. 1, 1858..	2,953,879 00
			$5,718,879 00

A portion of the revenues of this fund, as above-mentioned, are derived from the following sources, viz:

BONDS AND MORTGAGES—According to the old books, the amount of these securities owned and held by the Corporation, January 1, 1859, exclusive of one for $120,000, in respect to which a suit is still pending, involving its validity, was..... $531,989 78

Of these there was collected during the year, the sum above stated... 169,188 25

Leaving unpaid, December 31, 1859, a balance of..... $362,801 53

Which amount is composed of securities due, and becoming due, as follows:

In the years 1825 to 1835, in installments.....			$9,500 00.	In 1856.....		$21,811 00		
In the year 1832.....			13,000 00.	" 1857.....		56,267 25		
" 1836....	$7,500 00.	In 1840....	4,500 00.	" 1858.....		34,732 50		
" 1846....	450 00.	" 1850....	1,368 00.	" 1859.....		1,333 11		
" 1851....	1,600 00.	" 1852....	2,580 00.	" 1860.....		29,862 00		
" 1853....	38,249 67.	" 1855...	19,103 00.	" 1862.....		120,945 00		$362,801 53

These mortgages, with few exceptions, bear interest at the rate of six per cent. per annum; a small portion only bear seven per cent. They were received chiefly as security for the purchase-money of real estate sold at various Corporation sales. The principal, as collected, is applied to the credit of this Sinking Fund, and the interest is pledged to the Sinking Fund for the payment of interest on the City Debt. The amount of interest accrued and unpaid, charged to the parties owing

the same, on the books of the Bureau of City Revenue, December 31, 1859, was $13,333 44. In some cases, the interest has been in arrear for a considerable time, and it is intended to enforce its collection without further delay.

COMMUTATION OF QUIT-RENTS.—The number of water-lot grants heretofore made by the Corporation, in which an annual rent was reserved, is every year becoming less by commutation for a gross sum, according to the terms upon which such grants were formerly made. A list of those still remaining uncommuted is given on page 96. For a number of years these grants have been made for a gross sum, in the first instance, and the amount paid at the time, or secured by bond and mortgage.

LICENSE FEES.—The income from this source, it is thought, might be considerably increased, if it should be deemed advisable. Why should the owner of a hackney coach be subject to the payment of a license fee while the owner of a private coach is exempt? Why should the vehicles used by private individuals for their own convenience be free from the license tax and the public carts and drays made subject thereto? In these cases, the parties are alike subject to taxation upon their property, and they alike have the use of the public streets. The increasing expense of paving and repairing the streets suggests the propriety of all owners of vehicles, using the same, contributing alike to their maintenance.

The amount received from licenses of railroad cars during the year, was $5,675, which is far below the amount which might easily be contributed by the railroad corporations, and which is quite insignificant in comparison with the value of the franchises and privileges they enjoy, and the profits they are realizing therefrom, which franchises and privileges cost the companies nothing.

A license or tax might also, with propriety, be imposed upon the owners of dogs. The Corporation now pays annually several thousand dollars for *killing* dogs. A tax upon them would tend to decrease the number, and would at least pay or reduce the expense of killing them, if not afford a revenue to the treasury.

The revenues from tavern or excise licenses under the act of 1857, have been much less than under the former laws. For many years prior to 1857, the receipts from these licenses averaged from $40,000 to $75,000 per annum. Since the passage of the act entitled "An act to suppress intemperance, and to regulate the sale of intoxicating liquors," chap. 628 of 1857, the receipts have been as follows: 1857, $17,576; 1858, $2,160, and in 1859, $9,960. It is believed that by a proper enforcement of this law a large amount of license fees might be realized to the treasury, and that most of those engaged in the selling of liquors would not object to paying the legal fees, if the law were so carried out as to impose the burden upon all alike, in proportion to the amount of their business.

Other remarks might be made in regard to licenses, but the above will suffice to direct attention to the subject.

Market Fees and Rents, and Market-cellar Rents.—"Market Fees" are charged and received for the privilege of vending certain commodities in and about the public markets. "Market Rents" are received for the occupancy of the stalls of the public markets. "Market-cellar Rents," are received for the use of the cellars under the markets. A statement is given on page 94, showing the monthly and aggregate receipts from each market, for rents and fees, and the total amount for the year. The income from these sources of revenue does not show an increase corresponding with the increase of population and business in the city. This is to be attributed in part to the repeal of the law imposing the payment of fees and licenses upon the retailers of meat and other articles of food on their own premises or in the streets, in certain localities. Much of this retail business, which was formerly concentrated in the markets, and afforded a revenue to the treasury, is now diffused over the city, and yields no income to the Corporation. It is believed also, that by a more careful adjustment and equalization of the rents of stands and stalls in the various markets, the revenue might be increased, and greater satisfaction afforded to the lessees and occupants. Under the present management, the cost of repairs and maintenance of the buildings and administration of the markets, absorbs a large proportion of the revenues received therefrom, leaving the net

income far below the interest on a fair valuation of the property. It is thought that the market property should at least be made to pay all expenses of its maintenance and management, and the interest on its value as real estate.

Various propositions have been made, from time to time, in regard to a change in the management of the markets. One plan is to sell the market property of the city, it being contended that the providing of warehouses for the sale of articles of food or other commodities is no part of the proper functions of government, and that such property could be better managed, and with more satisfaction to all classes of the community, under proper regulations and restrictions, by individual enterprise. Another plan is to retain the property, and lease the stands and stalls, severally, to the highest bidders, at auction, in the same manner as other property of the Corporation is now rented. Without enumerating other plans, the Comptroller would remark that the present condition of the markets, particularly that of Washington and Fulton, urgently calls for some action of the Common Council. The market buildings at these points are in a very dilapidated condition, requiring the outlay of large sums of money, annually, to keep them in tenantable repair and present an appearance in no wise creditable to the city government.

If it shall be determined to continue the present system of management, no time should be lost in erecting new buildings, both on the old sites, and upon those recently acquired for market purposes; and while any new buildings would be an improvement upon those now standing on the old sites, it would be well to inquire whether a style of structure much less expensive than the new Tompkins Market would not answer all necessary purposes.

Real Estate, sales of.—The receipts from this source, amounting to $260,905 76, were derived from the following, to wit:

From G. A. Jones and others, for gore of land between Beekman, Nassau and Park Row	$207 03
From John Alstyne, for lot in Twenty-fifth street, and interest	9,254 98
Carried forward	$9,462 01

Brought forward	$9,462 01
From the Corporation, for award for damages on account of Bowery Extension	18,613 00
From the Corporation, for award for damages on account of Central Park Opening	54 75
From the Corporation, for award for land taken for New Reservoir, and interest	232,776 00
	$260,905 76

STREET VAULTS.—Under the existing ordinance, no vault or cistern can be constructed in any of the streets of the city without the written permission of the Croton Aqueduct Board, under a penalty of one hundred dollars. After obtaining such permission, the person applying for the same is required to pay fifteen cents for each square foot of ground required for such purposes. The receipts from this source during the year were $17,616 74, as stated on page 43. The price now paid for these privileges is, in most cases, much less than the value of an equal amount of the adjoining ground, whilst the additional room acquired at this low rate is of equal value for business purposes with the adjoining cellars. The increasing demand for this room, in various parts of the city, would warrant a material increase in the rate charged, which should be graduated according to the value of property in the locality.

WATER LOT QUIT-RENTS.—By the ordinance of 1844, establishing the Sinking Funds, the quit-rents arising from water grants issued by the Corporation prior to the year 1804, were pledged to the Sinking Fund for the Redemption of the City Debt. The amount of such rents received in 1859, was $93 48. A list of such grants remaining uncommuted may be found on page 99.

INTEREST ON INVESTMENTS.—The income of the year, from the investments made by the Commissioners of the Sinking Funds, amounted to $218,142 49, as stated on page 43.

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

The capital of this Fund Dec. 31, 1858, was	$2,579,534 12
In pursuance of the Act, chap. 406,, passed April 16, 1859, this amount was transferred to the Sinking Fund for the Redemption of the City Debt, as of January 1, 1859	2,579,534 12

RECEIPTS.—The receipts into this fund during the year were derived from the sources pledged thereto, by the ordinance of 1844, as per tabular statement on page 89.

Croton Water Rents, and Interest, on same	$821,505 99	
Court Fees and Fines	32,135 01	
Common Land Rent	97 50	
Dock and Slip Rent	143,697 52	
Ferry Rent	112,664 50	
Fines and Penalties	6,977 06	
Ground Rent	23,454 00	
House Rent	27,870 89	
Interest on Bonds and Mortgages	33,551 46	
Mayoralty Fees	1,058 35	
Sales of Street Sweepings	12,472 93	
Sales of Personal Property and Storage	1,901 28	
Water Lot Quit-Rents	7,931 10	$1,225,317 59

DISBURSEMENTS:

1. For payment of interest on the City Debt, as follows:			
Interest on 5 per cent. Water Stock of 1875	$12,780 00		
Interest on 5 & 6 per cent. Croton Water Stock of 1890	51,000 00		
Interest on 5 per cent. Building Loan, No. 3, 1870	3,750 00		
Interest on 5 per cent. Building Loan, No. 4, 1873	5,750 00		
Interest on 5 per cent. Water Stock, 1875	1,455 00		
Interest on 5 per cent. Water Stock, 1860, 1870 and 1880	382,460 00		
Interest on Fire Indemnity Stock	20,138 40		
Interest on 6 per cent. Water Stock, 1875	60,000 00		
Interest on 5 per cent. Water Stock, 1858	4,498 35		
2. Expenses for advertising, &c.	5,143 02		
3. Amount of Warrants drawn prior to 1859, and paid in 1859	14 28	$546,989 05	
4. Amount of surplus transferred to the Sinking Fund, for the Redemption of the City Debt		542,501 02	1,089,490 07
Balance to credit of this fund, Dec. 31, 1859			$135,827 52

It will be seen that the revenues of this fund are derived from the sources more particularly detailed below.

CROTON WATER RENTS.—The receipts of the year were collected by the following officers, viz:

By the Water Registrar	$759,250 65	
" Receiver of Taxes	30,708 39	
" Clerk of Arrears	31,546 95	$821,505 99

The following exhibits the yearly receipts from this source, and the progressive increase in the amount, for the last ten years. These receipts were as follows:

In 1850	$458,951 87	In 1855	$708,690 38
1851	458,789 78	1856	702,242 60
1852	562,189 89	1857	734,732 81
1853	600,039 66	1858	783,623 88
1854	641,113 27	1859	821,505 99

Court Fees and Fines.—The statement on page 94, shows the various courts and officers from whom such fees and fines have been received, together with the date and amount of each deposit during the past year.

The fees collected by Clerks of Districts Courts, amounted to	$14,842 30	
The fees collected by Clerk of Marine Court, amounted to	4,693 84	
The fines collected by Clerks of Police District Courts, amounted to	5,880 50	
The fines collected by Clerk of Court of General Sessions, amounted to	1,062 87	
The fines collected by Clerk of Court of Special Sessions, amounted to	5,655 50	$32,135 01

Common Land Rent.—The income from this source, during the year, was $97 50. The quantity of these lands now owned by the Corporation is very small.

Dock and Slip Rents and Ferry Rents:

The receipts from the former of these sources, amounted to	$143,697 52
From Ferry Rent	112,664 50
	$256,362 02
The expenses during the year for alterations, repairs and maintenance of the wharves, piers, bulkheads and slips of the Corporation, amounted to	145,651 33
Leaving an apparent net income, exclusive of salaries paid and charged to the General Appropriation for "Salaries," of	$110,710 69

The gross income from these sources is, however, pledged and applied to the Sinking Fund for the payment of interest on the City Debt, whilst the expense of repairs, maintenance, &c., is paid by taxation.

It will be seen that the net income from these sources amounts to but a small per centage on the cost of the improvements. Under the restrictions heretofore existing, in respect to the rates of wharfage, the income from the rent of wharves, piers, &c., has been unremunerative to owners of that description of property; and, in the case of the Corporation, the annual outlay for repairs and maintenance, including claims for damages on account of delay in making such repairs, has absorbed nearly the entire receipts.

The recent act of the Legislature, (see copy on page 170,) increases the rates of wharfage,though not to the extent desired by owners of private wharves. This increase will augment the revenues of the Corporation and enhance the value of wharf property.

The large expense of maintaining the public wharves and piers, as now constructed, urgently calls for the adoption of some new plan of structure, by which they may be rendered more durable. The present structures are anything but creditable to the character of the city, as the commercial metropolis of the country, and as commerce is the leading interest and great source of wealth to the city, it is highly proper that somewhat more attention and expense should be bestowed upon improvements so necessary for the accommodation of that interest. Whilst we are spending large sums in ornamental improvements, works of so great public utility and convenience as our public docks, should not be lost sight of; and this subject is earnestly recommended to the serious and favorable consideration of the Common Council.

FINES AND PENALTIES.—The receipts under this head, during the year, were collected by the following-named officers:

Corporation Attorney, for violation of Corporation ordinances, less for officers' fees retained for serving notices, &c	$496 56	
Commissioner of Jurors—Less reserved for salaries of clerks and other expenses	4,349 50	
Mayor's First Marshal—For violation of ordinances	2,131 00	$6,977 06

GROUND RENTS.—It was, in former years, the practice to lease vacant property of the Corporation, reserving a ground rent. The amount of such rents received in 1859, was $23,454. In most cases the leases are subject to renewal. No new ground rent leases have been granted for several years, except to two or three charitable institutions, and these at a nominal rent.

HOUSE RENTS.—The amount of these rents in 1859, was $27,870 89, and were derived from property purchased, in former years, for engine-houses, station-houses, &c., and not now used for public purposes, and, therefore, rented.

INTEREST ON BONDS AND MORTGAGES.—The amount of collections in 1859, was $33,551 46. The amount of interest accrued and unpaid, and charged to the parties owing the same, December 31, 1859 (see remarks on page 44), was $13,333 44.

MAYORALTY FEES.—The receipts under this head amounted to $1,058 35, and were collected by Mr. J. Blakeney Auld, Chief Clerk in the Mayor's office, as per his report on page 92.

SALES OF STREET SWEEPINGS.—The receipts, by the Superintendent of Market Rents and Fees, for street manure sold by the City Inspector's Department, as per statement on page 95, were $12,472 93. It is believed that, by proper management, the revenues from this source might be materially increased.

SALES OF PERSONAL PROPERTY AND STORAGE.—The receipts on this account, during the year, were from the following sources:

Sale of street incumbrances by the Street Commissioner.....	$953 88	
" old horse and old materials by the Croton Aqueduct Department.....	870 00	
" old horses, police shields and buttons by Police Commissioners.....	77 40	
		$1,901 28

WATER LOT QUIT-RENTS.—The subject of these rents was adverted to on page 48. The amount of rents received in 1859, on account of grants made since the year 1804, was $7,931 10. A list of these grants remaining uncommuted is given on page 96.

DEBT OF THE CORPORATION.

The indebtedness of the Corporation, as represented by the various stocks and bonds outstanding, Dec. 31, 1859, was			$23,875,939 00
Less stocks redeemable January 1, 1860, viz:			
Water Stock of 1858	$46,121 00		
" " 1860	2,500,000 00	2,546,121 00	$21,329,818 00
The amount of the same, Dec. 31, 1858, was			$22,689,298 00
Decrease in 1859			$1,359,480 00

The tabular statement on page 68, exhibits the amount of stocks outstanding, the authority for issuing the same, and the objects for which they were issued respectively, the periods of redemption, and the sources from which the principal and interest are payable. A comparative statement is also given on page 72, showing the amount of the several kinds of stocks and bonds outstanding, and the increase or decrease in each kind during the year.

The aggregate debt of the Corporation, though considerable, is by no means formidable, in view of the extent of the financial resources of the city; and while the Comptroller is not one of those who consider "a public debt a public blessing," he would not regard an increase of the debt, to the extent that may be necessary for all contemplated works of immediate public necessity, as a violation of sound policy, or as conflicting with a safe economy. The revenues of the Sinking Fund for payment of Interest on the City Debt, already yield an annual surplus of over half a million of dollars, after paying all the interest chargeable to that Fund, and this surplus will hereafter increase very rapidly—for, while the sources of revenue are every year becoming more productive, the amount of interest to be paid therefrom is continually being reduced.

PROPOSED NEW CITY HALL.

The time has arrived when some decisive action should be taken for the construction of additional accommodations for the various courts and officers of the Corporation. The necessity for such increased accommodations is so obvious as to need no explanation: and, although there is a difference of opinion as to the proper locality for a new City Hall, it is believed that our citizens generally would favor the

erection of an edifice somewhere, which as to size, arrangement and style of architecture, would compare favorably with any similar erection in this country or elsewhere. Our citizens have a becoming pride in the magnitude and importance of the metropolis, and the style of their modern residences, as well as churches and other public buildings evinces an increasing appreciation of architectural improvements, and the expense of a structure for public use, which would be an ornament to the city, would not be grudgingly paid.

JUDGMENTS.

The fifth section of the act, chap. 489 of the Laws of 1859, authorizes and requires the Comptroller of the city of New York, whenever he shall have reason to believe that any judgments against the Corporation have been obtained by collusion, or are founded in fraud, to take all proper and necessary means to open and reverse the same, and to use the name of the Corporation, and to employ counsel for such purpose. Under this authority the Comptroller has made applications in several cases for the opening and reversal of judgments against the Corporation; and, with few exceptions, such applications have been granted, and in some cases the judgments have been set aside. Other cases are still pending.

WEST WASHINGTON MARKET.

The controversy respecting the title to this property has resulted in judgments against the Corporation, as follows;

1. The People of the State, James B. Taylor and Owen W. Brennan, plaintiffs. Judgment entered October 6, 1859, for $49,629 80, and the possession of the market grounds west of a line nearly parallel to, and forty-eight feet west of, West street.

2. James B. Taylor, plaintiff. Judgment entered December 13, 1859, for $54,196 89.

3. James B. Taylor and Owen W. Brennan, plaintiffs. Judgment entered December 13, 1859. for $496,194 14.

Upon careful examination of these judgments, and advisement with the Counsel to the Corporation, the Comptroller has felt it to be his duty to make application to the courts to have them set aside; and the necessary papers upon which to make such application are in a forward state of preparation.

SUMMARY OF TRANSACTIONS IN THE DEPARTMENT OF FINANCE.

The great length of this report, allows but a brief reference to the practical operations of this department during the last year.

The disorder and confusion existing in all the accounts and business of the department at the beginning of the year, are already well known. The principal difficulty encountered at first, was want of office room and help. This want was early made known to the Common Council, by whom the necessary provision was made in due course, but during the time the offices in the upper part of the Hall of Records were being re-modeled and fitted up, the current business of the department was transacted under great disadvantages, whilst the labor of investigating the old books was materially enhanced by reason of the books and documents being distributed about in various places, inconvenient of access and reference.

After spending a few weeks in surveying the ground and ascertaining the work to be done, it was thought expedient to open entirely new books, both in this office aud also in each of the bureaux of the department. The Chamberlain was at once called upon for a statement of the cash in the treasury, which was duly furnished, and requisitions were also made upon the Receiver of Taxes, the Clerk of Arrears, and the Collector of Assessments, for statements in detail of all items of uncollected taxes, Croton arrears, and assessments at the beginning of the year. The Receiver of Taxes, and the Clerk of Arrears promptly responded with the statements called for. The Collector of Assessments failed to furnish the detailed statement of items requested, but gave a list of the various assessments in his hands for collection, showing the amount due upon each list.

No regular set of books having been kept in the Bureau of City Revenue, the work of ascertaining the amount of rents, and interest due and unpaid, and usually collected by the Collector of City Revenue, involved much labor, and longer time was required therefor, than was necessary to furnish the information required from the other bureaux.

After receiving the necessary information and data, the new "General Ledger" was opened by crediting an account entitled "Old Books," with all items of assets of the Corporation, and the same account was

debited with liabilities ascertained and brought forward, while corresponding entries were made in the old books by debiting and crediting the same items to an account entitled "New Books." The statement on page 60, exhibits the particular accounts transferred from the old to the new books. Balance sheets of the new and old general ledgers are also given on pages 57 and 59, showing the condition of the accounts unsettled and standing open at the close of the last year.

The accompanying reports of the Chamberlain and other officers of the Corporation, contain a variety of information in regard to the details of the public business, which are deserving your perusal and consideration.

All of which is respectfully submitted,

ROBERT T. HAWS, *Comptroller.*

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

BALANCE SHEET—GENERAL LEDGER.

December 31, 1859.

NO.	LEDGER FOLIO.	TITLE OF ACCOUNT.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	A. V. Stout, Chamberlain	$2,489,071 26	
2	8	"A," Warrants drawn		$26.226 60
3	9	"B," Warrants drawn		57,904 85
4	11	Board of Supervisors of the County of New York	2,969,189 15	
5	14	Warrants drawn, prior to January 1, 1859		10,197 14
6	15	Old Books, Account	349,756 76	
7	17	Accumulated Revenues		5,949,300 00
8	18	James Kelly, Receiver of Taxes	33,146 64	
9	24	Jonathan Trotter, Collector of Assessments	686,703 90	
10	31	George H. Franklin, Collector of City Revenue	99,071 14	
11	35	Joseph C. Pinckney, Clerk of Arrears	2,406,658 22	
12	38	The Commissioners of the Sinking Funds	6,500,222 37	
13	41	Bonds and Mortgages	362,801 53	
14	42	Sinking Fund for the Redemption of the City Debt		6,364.394 85
15	43	Sinking Fund for the Payment of Interest on the City Debt		135.827 52
16	45	Intestate Estates		73,598 70
17	46	Market Cellar Rents		4,615 50
18	49	Ground Rent		1,323 06
19	51	Dock and Slip Rent		55,925 49
20	52	Water Lot Rents		17,094 37
21	53	House Rents		3,752 04
22	67	Ferry Rents		2,487 50
23	68	Common Land Rents		87 50
24	70	Interest on Bonds and Mortgages		13,333 44
25	72	Water Lot Quit-Rents		452 24
26	77	Croton Water Rents		89,415 07
27	100	Central Park Improvement Fund	1,665,942 46	
28	101	Tompkins Market, Rebuilding Account	167,866 91	
29	105	Abatement of Nuisances	266 38	
30	108	Assessment Fund	302,950 13	
31	1 0	Street Improvement Fund	856,137 09	
32	115	Charges on Arrears of Taxes		3,356 55
33	116	Charges on Arrears of Assessments		188 10
34	117	Central Park Fund	3,846,400 32	
35	150	Interest on Assessments		37,995 89
36	187	Taxes, Sales of Property for	281 13	
37	194	Assessments, Sales of Property for	1,590 28	
38	197	Lands Purchased for Taxes and Assessments	69,070 85	
39	200	The Croton Water Works	15,206,304 89	
40	201	General Fund		187,185 38
41	202	Appropriation Account		1,171,619 78
42	875	Discount on Taxes for the year 1859	24.973 85	
43	876	Assessments Vacated	17,244 59	
44	877	Walter Oakley, late Deputy Collector of Assessments	15,250 41	
45	877	Julius Johnson, do do do	1,358 69	
46	878	Horatio N. Sherwood, do do do	8,646 55	
47	878	George C. Campbell, do do do	303 69	
48	879	Ira A. Libby, do do do	32,375 38	
49	879	Zelotus Wilson, do do do	116 71	
50	880	Samuel Allen do do do	178 51	
		Carried forward	$38,113,879 79	$14,206,281 57

NO.	LEDGER FOLIO.	TITLE OF ACCOUNT.	DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward	$38,113,879 79	$14,206,281 57
51	881	Deficiencies in Assessment Fund	71,108 00	.....
52	882	Deficiencies in Street Improvement Fund	168,620 77	.....
53	885	Remissions of Assessments	26,543 19	.....
54	886	Revenues accrued, prior to January 1, 1859	.....	362,801 53
55	887	Remissions of Taxes	123,435 86	.....
56	888	James Ackerman, late Deputy Collector of Assessments	78 08	.....
57	890	Revenue Bonds of 1859	.....	4,976,250 00
58	890	Assessment Bonds of the City of New York	.....	1,098,200 00
59	891	The Central Park Improvement Fund Stock	.....	1,666,600 00
60	892	The Public Education Stock of the City of New York	.....	154,000 00
61	892	Public Stock for Rebuilding Tompkins Market	.....	170,000 00
62	893	The Croton Water Stock of the City of New York	.....	1,000,000 00
63	893	Building Loan Stock, No. 4	.....	115,000 00
64	893	The Central Park Fund Stock	.....	3,740,371 00
65	894	The Water Stock of the City of New York	.....	9,627,821 00
66	894	Public Building Stock, No. 3	.....	350,000 00
67	895	The Fire Indemnity Stock	.....	402,768 00
68	895	Building Loan Stock, No. 3	.....	75,000 00
69	895	The New York City 5 per cent. Stock for Docks and Slips	.....	500,000 00
70	896	Unclaimed Warrants	.....	58,572 59
		TOTAL	$38,503,665 69	$38,503,665 69

E. E.

COMPTROLLER'S OFFICE, NEW YORK, FEB. 28, 1860.

H. P. BOSTWICK, *General Book-keeper.*

CORPORATION OF THE CITY OF NEW YORK.

Balance Sheet of Old General Ledger,

December 31, 1859.

NO.	LEDGER FOLIO.	TITLE OF ACCOUNT.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	Robert Kelly, City Treasurer	$2 34	
2	6	New Books		$349,756 76
3	17	Warrants Drawn		76,197 45
4	300	Real Estate	2,006,146 65	
5	504	Moneys Refunded on Sales for Taxes	1,161 66	
6	506	Moneys Refunded on Sales for Assessments	26,737 34	
7	510	Lands Purchased for Assessments	41,902 30	
8	550	City and County of New York	1,166,247 12	
9	551	Central Park	3,210 71	
10	556	New Reservoir Awards	2,613 28	
11	559	Expenses incurred on account of Richmond County	2,703 22	
12	560	Bonds Receivable	2,540 00	
13	565	John Lynch, Contractor, Cleaning Streets in 1844	321 08	
14	566	James A. Morton, do. do. do.	4,599 55	
15	567	John D. Brower, do. do. do.	5,299 58	
16	600	Collectors' Accounts Unsettled	11,470 04	
17	620	Harvey Hart, Receiver of Taxes	91,409 88	
18	623	Wilson Small do.		55,068 73
19	632	Augustus Purdy, Clerk of Arrears	9,057 39	
20	31	Taxes, Prior to 1841		80,180 41
21	653	Tax of 1841		7,298 40
22	654	Do. 1842		14,809 74
23	655	Do. 1843		16,566 64
24	656	Do. 1844		17,508 83
25	658	Do. 1845		15,700 53
26	660	Do. 1846		23,099 09
27	662	Do. 1847		41,339 74
28	663	Do. 1848		39,991 36
29	668	Do. 1849		40,587 20
30	672	Do. 1850		26,478 52
31	676	Do. 1851		55,190 76
32	680	Do. 1852		74,852 43
33	684	Do. 1853		138,497 48
34	690	Do. 1854		238,232 39
35	694	Do. 1855		386,212 14
36	698	Do. 1856		618,847 07
37	702	Do. 1857		855,592 13
38	706	Do. 1858		203,414 34
		Total	$3,375,422 14	$3,375,422 14

E. E.

COMPTROLLER'S OFFICE, NEW YORK, FEB. 28, 1860.

H. P. BOSTWICK,

General Book-keeper.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *showing the particular accounts transferred from the Old Books to the New Books, opened in the Comptroller's office in* 1859.

DR.		
To amount of appropriations of 1858 and previous years, remaining unexpended, Dec. 31, 1858	.....	$988,805 66
" amount of unclaimed warrants Dec. 31, 1858	.....	60,214 17
" amount due "Intestate Estates"	.....	73,011 12
" amount of Corporation stocks outstanding, (see p. 72)	.....	17,226,269 00
" amount of Corporation bonds outstanding, (see p. 72)	.....	5,464,400 00
" amount of accumulated revenues	.....	5,777,091 00
" amount of warrants drawn prior to Jan. 1, 1859	.....	70,000 00
" amount of Sinking Fund for the redemption of the City Debt	.....	2,517,600 19
" amount of Sinking Fund for payment of interest on the City Debt	.....	2,579,534 12
" amount of "Assessment Fund," being the uncollected assessment for opening streets, avenues, &c., (except Central Park)	.....	454,496 40
" amount of "Central Park Fund," being balance uncollected of assessments for opening Central Park, Dec. 31, 1858	.....	505,966 69
" amount of "Street Improvement Fund," being balance of uncollected assessments for street improvements, sewers, &c., Dec. 31, 1858	.....	1,223,592 09
" amount of "Revenues accrued prior to Jan. 1, 1859," and uncollected at that date, viz:		
Arrears of Croton Water Rents	$88,113 49	
Bonds and Mortgages	531,989 78	
Sundry Rents 78,659 10		
Interest on Bonds and Mortgages 20,606 34	99,265 44	
		$719,368 71
		$37,660,349 15
CR.		
By A. V. Stout, Chamberlain, balance Dec. 31, 1858	3,020,683 70	.....
The Commissioners of the Sinking Funds	5,097,134 31	.....
Daniel E. Delavan, Collector of Assessments	1,042,056 19	.....
Jos. C. Pinckney, Clerk of Arrears	2,339,731 20	.....
The Board of Supervisors of the County of N. Y.	2,692,173 83	.....
James Kelly, Receiver of Taxes	36,013 77	.....
Joseph Rose, Collector of City Revenue	99,265 44	.....
Bonds and Mortgages	531,989 78	.....
Central Park Fund	4,472,200 36	.....
Central Park Improvement Fund	600,000 00	.....
The Croton Water Works	13,473,910 76	.....
Croton Water Works Extension and New Reservoir	1,144,340 90	.....
Tompkins Market re-building account	56,896 01	.....
Street Improvement Fund	1,948,040 78	.....
Lands purchased for Taxes and Assessments	96,526 83	.....
Assessment Fund	659,628 53	.....
		$37,310,592 39
Balance	.....	$349,756 76

CORPORATION OF THE CITY OF NEW YORK.

APPROPRIATIONS AND EXPENDITURES ON CITY ACCOUNT, FOR 1859.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	UNEXPENDED BALANCES, Dec. 31, 1858.	APPROPRIATIONS FOR 1859.	TOTAL APPROPRIATIONS.	EXPENDITURES TO Dec. 31, 1859.	BALANCES UNEXPENDED Dec. 31, 1859.
102	Administration of Intestate Estates	.....	$7,000 00	$7,000 00	.....	$7,000 00
103	Arrearages	$52,308 22	321,001 00	373,309 22	$355,451 92	17,857 30
104	Alms-house Department	.....	665,000 00	665,000 00	665,000 00	.....
106	Alms-house, Building and Repairs	.....	115,250 00	115,250 00	115,250 00	.....
107	Aqueduct, Repairs and Improvements	295 63	25,000 00	25,295 63	18,046 82	7,248 81
112	Battery Enlargement	.....	20,000 00	20,000 00	.....	20,000 00
113	Belgian Pavement	84,129 25	100,000 00	184,129 25	14,805 20	169,324 05
114	Board of Health	.....	45,000 00	45,000 00	24,787 32	20,212 68
115	Charges on Arrears of Taxes	4,760 00	5,000 00	9,760 00	4,745 74	5,014 26
116	Charges on Arrears of Assessments	2,950 25	5,000 00	7,950 25	3,704 11	4,246 14
119	Common Schools for City	.....	1,246,000 00	1,246,000 00	1,246,000 00	.....
120	City Contingencies	.....	75,000 00	75,000 00	62,908 99	12,091 01
121	City Inspector's Department—Contingencies	4 57	12,000 00	12,004 57	11,109 30	895 27
122	Cleaning Streets	194 65	325,000 00	325,194 65	319,911 70	5,282 95
123	Cleaning Markets	220 27	7,500 00	7,720 27	7,676 57	43 70
897	Conover, D. D., and Clerks	699 79	.....	699 79	699 79	.....
124	Contingencies—Comptroller's Office	.....	15,000 00	15,000 00	10,673 81	4,326 19
125	Contingencies—Law Department, including rent of office, witnesses, and extra Counsel fees	.....	28,450 00	28,450 00	26,274 64	2,175 36
126	Contingencies—Mayor's Office, including killing dogs	432 62	8,500 00	8,932 62	8,819 69	112 93
127	Contingencies—Street Department	.....	30,000 00	30,000 00	24,331 82	5,668 18
128	Coroners' Fees	3,826 39	.....	3,826 39	3,397 31	429 08
129	Defense of Official Acts of Corporation Officers	.....	20,000 00	20,000 00	7,750 00	12,250 00
130	Diamond Reef—Blasting of	.....	20,600 00	20,600 00	10,420 00	10,180 00
131	Donations	9 66	15,000 00	15,009 66	13,452 98	1,556 68
132	Docks and Piers	167,753 07	.....	167,753 07	145,651 33	22,101 74
133	Election Expenses	13,736 74	20,000 00	33,736 74	27,896 94	5,839 80
134	Errors and Delinquencies	2,154 00	5,000 00	7,154 00	2,105 92	5,048 08
135	Eighth Avenue Grading	39,800 00	.....	39,800 00	.....	39,800 00
	Carried forward	$373,275 11	$3,136,301 00	$3,509,576 11	$3,130,871 90	$378,704 21

LEDGER FOLIO.	TITLE OF ACCOUNTS.	UNEXPENDED BALANCES Dec. 31, 1858.	APPROPRIATIONS FOR 1859.	TOTAL APPROPRIATIONS.	EXPENDITURES TO Dec. 31, 1859.	BALANCES UNEXPENDED Dec. 31, 1859.
	Brought forward	$373,275 11	$3,136,301 00	$3,509,576 11	$3,130,871 90	$378,704 21
136	Eleventh Avenue, working as a country road	19,997 50	.....	19,997 50	603 55	19,393 95
137	Fire Department—for purchase and repairs of hose, apparatus, &c	2 68	64,225 00	64,227 68	64,227 68	.....
138	Fire and Police Telegraph	1,775 83	7,000 00	8,775 83	6,101 69	2,674 14
139	Fourth Avenue Parks	30,000 00	.....	30,000 00	4,716 00	25,284 00
140	Fifteenth Ward Station-house (appropriation of 1857)	12,000 00	.....	12,000 00	85 00	11,915 00
141	Fire Department—Lot and house for engine company No. 20	.....	18,000 00	18,000 00	.....	18,000 00
142	Fire Department—Lot and house for engine company No. 41	.....	6,200 00	6,200 00	6,200 00	.....
143	Fire Department—Lot and house for hook and ladder company No. 3	.....	8,000 00	8,000 00	.....	8,000 00
144	Foundling Hospital or Infant's Home, (construction of)	.....	25,000 00	25,000 00	275 00	24,725 00
145	Iron Pavements (balance appropriation of 1857)	78,000 00	.....	78,000 00	12,653 35	65,346 65
146	Interest on Revenue Bonds	22,404 01	320,000 00	342,404 01	290,506 44	51,897 57
147	Interest on Assessment Bonds	.....	8,000 00	8,000 00	.....	8,000 00
903	Interest on Central Park Debt	112,490 31	16,334 03	128,824 34	128,824 34	.....
149	Interest on Public Stock, for rebuilding Tompkins Market, $170,000, at 6 per cent	.....	10,200 00	10,200 00	10,200 00	.....
150	Iron Railing—Tompkins Square	43,058 23	.....	43,058 23	27,684 85	15,373 38
151	Interest on Public Building Stock No. 3, $400,000, at 5 per cent	.....	20,000 00	20,000 00	20,000 00	.....
152	Interest on Central Park Fund Stock of 1887	.....	172,000 00	172,000 00	171,286 23	713 77
153	Interest on Central Park Fund Stock of 1898	.....	37,000 00	37,000 00	36,465 00	535 00
154	Interest on New York City Stock, for Docks and Slips, $500,000, at 5 per cent	.....	25,000 00	25,000 00	25,000 00	.....
155	Interest on Central Park Improvement Fund Stock of 1887	.....	72,000 00	72,000 00	58,475 79	13,524 21
196	Interest on Central Park Awards	.....	176,147 67	176,147 67	173,628 90	2,518 77
156	Interest on Public Education Stock of 1873, $154,000	23,100 00	7,700 00	30,800 00	30,800 00	.....
157	Judgments	.....	880,000 00	880,000 00	773,486 82	106,513 18
158	Lamps and Gas	36,380 43	460,000 00	496,380 43	418,872 58	77,507 85
159	Lands and Places	5,098 08	16,000 00	21,098 08	12,682 59	8,415 49
160	Lands and Places, for Tompkins Square or Park	.....	8,000 00	8,000 00	7,614 16	385 84
161	Lighting, Cleaning and Supplies to Corporation Offices	235 84	25,000 00	25,235 84	25,207 95	27 89
162	Printing and Advertising for Common Council	.....	95,000 00	95,000 00	76,859 09	18,140 91
164	Printing and Advertising for Departments	23 01	32,000 00	32,023 01	28,238 47	3,784 54
163	Public Buildings—Construction, Repairs and Alterations, including City Hall, Police and Fire Department and Tompkins Market	10,256 19	193,800 00	204,056 19	138,684 46	65,371 73
165	Public Education Stock of 1873, annual installment on principal ($154,000)	13,972 08	4,657 36	18,629 44	18,629 44	.....
165	Public Building Stock No. 3—Annual installment on principal ($400,000)	.....	50,000 00	50,000 00	50,000 00	.....
166	Rents (of property leased to the Corporation)	319 27	39,000 00	39,319 27	35,628 66	3,690 61
167	Real Estate Purchases, including Fire Department	10,300 00	34,000 00	44,300 00	20,550 00	23,750 00
168	Real Estate Expenses	.....	175,000 00	175,000 00	132,976 04	42,023 96
170	Roads and Avenues	.....	40,000 00	40,000 00	40,000 00	.....

172	Roads—Kingsbridge, from Tenth avenue to Kingsbridge	.....	10,000 00	10,000 00	9,302 96	697 04
173	Russ Pavement—Grooving Broadway, (balance appropriation of 1856)	49,979 38	.....	49,979 38	.....	49,979 38
174	Russ Pavement Improvement	26,000 00	.....	26,000 00	757 45	25,242 55
175	Removing Obstructions in Streets and Harbor	5,548 50	.....	5,548 50	278 19	5,270 31
176	Second avenue Macadamizing, above Sixty-first street	49,819 57	.....	49,819 57	12,971 71	36,847 86
177	Stationery	21 65	15,000 00	15,021 65	14,991 25	30 40
178	Sewers—Repairing, Cleaning and Freightage	10,581 65	20,500 00	31,081 65	31,081 00	65
179	Supplies for Police Department	.....	20,000 00	20,000 00	15,818 26	4,181 74
180	Sunken Vessels—Removing	5,000 00	.....	5,000 00	400 00	4,600 00
181	Steam Fire Engines, (balance appropriation of 1857)	12,000 00	.....	12,000 00	11,956 46	43 54
182	Salaries	.....	426,802 00	426,802 00	419,534 14	7,267 86
184	Street Improvements	.....	17,500 00	17,500 00	13,599 90	3,900 10
186	Streets, Repaving and Repairs	4,143 28	75,000 00	79,143 28	77,299 11	1,844 17
188	Twenty-first Ward Station-house, (appropriation of 1857)	10,000 00	.....	10,000 00	.....	10,000 00
189	Twenty-second Ward Station-house	12,000 00	.....	12,000 00	150 00	11,850 00
190	Wells and Pumps—Repairing and Cleaning	.....	4,000 00	4,000 00	3,224 52	775 48
191	Water Pipes, Freightage and Laying	3,261 41	94,300 00	97,561 41	92,452 01	5,109 40
898	County Contingencies	36 96	.....	36 96	.....	36 96
897	Common Schools for State	7,724 69	.....	7,724 69	.....	7,724 69
	Totals	$988,805 66	$6,864,667 06	$7,853,472 72	$6,681,852 94	$1,171,619 78

H. P. BOSTWICK, *General Book-keeper.*

E. E.

COMPTROLLER'S OFFICE, NEW YORK, FEB. 28, 1860.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT, *showing the amount of Warrants drawn upon the City Treasury in* 1859, *the amount of Warrants paid by the Chamberlain during the year, and the number and amount not presented and remaining unpaid, December* 31*st*, 1859.

LEDGER FOLIO.	HEADS OF ACCOUNT.	WARRANTS DRAWN.	WARRANTS PAID BY THE CHAMBERLAIN.	WARRANTS AFLOAT AND UNPAID DECEMBER 31, 1859.	
		AMOUNT.	AMOUNT.	NO.	AMOUNT.
103	Arrearages	$355,451 92	$354,082 04	13	$1,369 88
104	Alms-House Department	665,000 00	665,000 00	...	.....
106	Alms-House Building and Repairs	115,250 00	115,250 00	....	.....
107	Aqueduct, Repairs and Improvements	18,046 82	17,653 17	16	393 65
113	Belgian Pavement	14,805 20	14,805 20	....	.....
114	Board of Health	24,787 32	23,782 32	2	1,005 00
115	Charges on Arrears of Taxes	4,745 74	4,745 74	...	.....
116	Charges on Arrears of Assessments	3,704 11	3,704 11	...	.....
119	Common Schools for City	1,246,000 00	1,246,000 00	....	.....
120	City Contingencies	62,908 99	62,643 29	7	265 70
121	City Inspector's Department—Contingencies	11,109 30	10,998 80	2	110 50
122	Cleaning Streets	319,911 70	318,439 94	3	1,471 76
123	Cleaning Markets	7,676 57	7,633 57	3	43 00
897	Conover, D. D., and Clerks	699 79	699 79	....	.....
124	Contingencies—Comptroller's Office	10,673 81	10,517 81	1	156 00
125	Contingencies—Law Department	26,274 64	26,274 64	....	.....
126	Contingencies—Mayor's Office	8,819 69	8,819 69	....	.....
127	Contingencies—Street Department	24,331 82	23,175 94	12	1,155 88
128	Coroners' Fees	3,397 31	3,397 31	....	.....
129	Defense of Official Acts of Corporation Officers	7,750 00	7,750 00	....	.....
130	Diamond Reef, Blasting of	10,420 00	10,420 00	....	.....
131	Donations	13,452 98	13,452 98	....	.....
132	Docks and Piers	145,651 33	145,519 31	2	132 02
133	Election Expenses	27,896 94	27,344 40	19	552 54
134	Errors and Delinquencies	2,105 92	1,964 26	1	141 66
136	Eleventh avenue, working as a country road	603 55	603 55	....	.....
137	Fire Department, for purchases, &c	64,227 68	64,227 68	....	.....
138	Fire and Police Telegraph	6,101 69	6,072 27	2	29 42
139	Fourth Avenue Parks	4,716 00	4,716 00	....	.....
140	Fifteenth Ward Station-house	85 00	85 00	....	.....
142	Fire Department—Lot and house for engine company No. 41	6,200 00	6,200 00	....	.....
144	Foundling Hospital, Construction of	275 00	275 00	....	.....
145	Iron Pavements	12,653 35	12,653 35	....	.....
146	Interest on Revenue Bonds	290,506 44	290,217 80	3	288 64
903	Interest on Central Park Debt	128,824 34	128,824 34	....	.....
149	Interest on Public Stock for re-building Tompkins Market	10,200 00	10,200 00	....	.....
150	Iron Railing, Tompkins Square	27,684 85	27,684 85	....	.....
151	Interest on Public Building Stock No. 3	20,000 00	20,000 00	....	.....
152	Interest on Central Park Fund Stock of 1887	171,286 23	171,286 23	....	.....
153	Interest on Central Park Fund Stock of 1898	36,465 00	36,465 00	....	.....
154	Interest on New York City 5 per cent. Stock, for Docks and Slips	25,000 00	25,000 00	....	.....
155	Interest on Central Park Improvement Fund Stock of 1887	58,475 79	58,475 79	....	.....
196	Interest on Central Park Awards	173,628 90	168,681 23	1	4,947 67
156	Interest on Public Education Stock of 1873	30,800 00	30,800 00	....	.....
157	Judgments	773,486 82	773,486 82	....	.....
158	Lamps and Gas	418,872 58	418,321 21	2	551 37
159	Lands and Places	12,682 59	12,650 89	2	31 70
	Carried forward	$5,403,647 71	$5,391,001 32	91	$12,646 39

HEADS OF ACCOUNT.	WARRANTS DRAWN.	WARRANTS PAID BY THE CHAMBERLAIN.	WARRANTS AFLOAT AND UNPAID DECEMBER 31, 1859.	
	AMOUNT.	AMOUNT.	NO.	AMOUNT.
Brought forward	$5 403,647 71	$5,391,001 32	91	$12,646 39
Lands and Places, for Tompkins Square	7,614 16	7,614 16	....	.....
Lighting, Cleaning, and Supplies to Corporation Offices	25,207 95	25,194 20	1	13 75
Printing and Advertising for Common Council	76,859 09	67,354 12	6	9,504 97
Printing and Advertising for Departments	28,238 47	27,954 22	16	284 25
Public Buildings, Construction and Repairs	138,684 46	138,627 81	3	56 65
Public Education St'k of 1873, { annual installment on principal }	18,629 44	18,629 44	....	.....
Public Building Stock No. 3, do.	50,000 00	50,000 00		.....
Rents of Property leased to the Corporation	35,628 66	35,068 91	7	559 75
Real Estate Purchases, including Fire Department	20,550 00	20,550 00	....	.....
Real Estate Expenses	132,976 04	132,901 04	1	75 00
Roads and Avenues	40,000 00	39,869 82	5	130 18
Roads—Kingsbridge, from Tenth avenue to Kingsbridge	9,302 96	9,203 02	1	99 94
Russ Pavement Improvement	757 45	757 45	....	.....
Removing Obstructions in Streets and Harbor	278 19	278 19	....	.....
Second Avenue, Macadamizing	12,971 71	12,971 71	....	.....
Stationery	14,991 25	14,991 25	....	.....
Sewers—Repairing and Cleaning and Freightage	31,081 00	31,081 00	....	.....
Supplies for Police Department	15,818 26	15,396 95	11	421 31
Sunken Vessels, Removing	400 00	400 00	....	.....
Steam Fire Engines	11,956 46	11,956 46	....	.....
Salaries	419,534 14	417,205 22	17	2,328 92
Street Improvements	13,599 90	13,540 16	1	59 74
Streets, Repaving and Repairs	77,299 11	77,261 36	3	37 75
Twenty-second Ward Station-House	150 00	150 00	....	.....
Wells and Pumps, Repairing and Cleaning	3,224 52	3,224 52	....	.....
Water Pipes, Freightage and Laying	92,452 01	92,444 01	1	8 00
Total	$6,681,852 94	$6,655,626 34	164	$26,226 60
REVENUE BONDS:				
Revenue Bonds of 1858	4,368,700 00	4,367,700 00	1	1,000 00
Revenue Bonds of 1859	2,337,500 00	2,334,500 00	1	3,000 00
Total	$6,706,200 00	$6,702,200 00	2	$4,000 00
TRUST ACCOUNTS:				
Abatement of Nuisances	266 38	266 38	....	.....
Assessment Fund	1,500,472 86	1,479,365 54	35	21,107 32
Assessments, Sales of Property for	1,590 28	1,590 28	....	.....
Central Park Assessment Fund Stock, Redemption of	1,600,900 00	1,599,300 00	3	1,600 00
Interest on Assessments	122,258 25	122,258 25	....	.....
Intestate Estates, Claims of next of kin	766 51	766 51	....	.....
Street Improvement Fund	565,547 78	563,022 16	10	2,525 62
Taxes, Sales of Property for	294 23	294 23	....	.....
Unclaimed Warrants	4,263 36	2,660 36	2	1,603 00
Total	$3,796,359 65	$3,769,523 71	50	$26,835 94
SPECIAL ACCOUNTS:				
Central Park Fund	47,793 24	20,828 58	5	26,964 66
Central Park Improvement Fund	1,068,369 93	1,068,265 68	4	104 25
Croton Water Works Extension and New Reservoir	592,378 33	592,378 33		.....
Tompkins Market, Rebuilding	110,970 90	110,970 90		.....
Total	$1,819,512 40	$1,792,443 49		$27,068 91

RECAPITULATION.

HEADS OF ACCOUNT.	WARRANTS DRAWN.	WARRANTS PAID BY THE CHAMBERLAIN.	WARRANTS AFLOAT AND UNPAID DECEMBER 31, 1859.	
	AMOUNT.	AMOUNT.	NO.	AMOUNT.
City Account	$6.681,852 94	$6,655,626 34	16	$26,226 60
Revenue Bonds	6,706,200 00	6,702,200 00	2	4,000 00
Trust Accounts	3,796,359 65	3,769,523 71	50	26,835 94
Special Accounts	1,819,512 40	1,792,443 49	9	27,068 91
Sinking Fund, for Redemption of City Debt	2,076,104 17	2,076,104 17	....	....
Sinking Fund, for Payment of Interest on City Debt	546,989 05	546,989 05	....	....
Warrants drawn prior to 1859	59,802 86	59,802 86	....	....
Total	$21,686,821 07	$21,602,689 62	225	$84,131 45

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, Feb. 28, 1860.

H. P. BOSTWICK,
General Book-keeper.

STOCK CLERK'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
New York, January 26, 1860.

R. T. HAWS, Esq., *Comptroller:*

SIR:—In compliance with your request, I have prepared the accompanying tabular statement of the Funded Debt of the Corporation of the City of New York, exhibiting the description and amount of stocks on the 31st day of December, 1859, as shown by the books kept by me.

It will be seen, by reference to the said statement, that the stocks of the Corporation outstanding on the 31st of December, 1859, amounted to..... $17,801,489 00
Amount, December 31st, 1858..... 17,224,898 00
Increase during the year..... $576,591 00

Of the amount outstanding December 31st, 1859, as above stated, $4,712,342 are held by the Commissioners of the Sinking Funds of the City of New York, on account of the fund for the redemption of the City Debt.

In addition to the exhibit in the aforesaid statement, it may be proper here to state that, the following stocks have been redeemed and canceled during the year ending December 31st, 1859, viz:

Five per cent. Water Stock of 1858.....	$122,209 00
Five per cent. Public Building Stock, No. 3.....	50,000 00
Six per cent. Central Park Assessment Fund Stock of 1859.....	1,600,900 00
Total amount redeemed in 1859.....	$1,773,109 00

The following stocks have been issued during the same period, viz:

Six per cent. Water Stock (New Reservoir), of 1875.....	$650,000 00
" Central Park Fund Stock of 1887.....	683,100 00
" Central Park Improvement Fund Stock of 1887.....	1,016,600 00
Total amount issued in 1859.....	$2,349,700 00

Amount of Assessment Bonds outstanding December 31st, 1859, viz:

Six per cent. Assessment Bonds, payable July 1st, 1861.....	$789,600 00
Seven per cent., " " " October 1st, 1862.....	308,600 00
Total amount.....	$1,098,200 00

Amount of Revenue Bonds issued during the year ending December 31st, 1859 ..... $7,313,750

Amount of Revenue Bonds paid and canceled during the same period, viz:

Revenue Bonds of 1858	$4,368,700
" " 1859	2,337,500
Total amount paid in 1859	$6,706,200

Amount of Revenue Bonds outstanding December 31st, 1859, and payable on or before August 15th, 1860 ..... $4,976,250

It may be proper here also to state, that the present mode of issue and transfer of stock is such as to secure both the Corporation and stockholders against any possible fraud or loss.

No stock is issued except upon the receipt of the Chamberlain for the cash paid therefor, which is submitted to the proper officers when the certificates are presented for their signatures; and no stock is transferred, except by the holder or his legal attorney, at this office, and the surrender of the certificate for the stock thus transferred which is duly canceled.

The same regulations, as far as practicable, are also observed in the issue and redemption of the Bonds of the Corporation.

As the list of stocks is examined quarterly or semi-annually, upon the payment of dividends at the Chamberlain's office, as they become due, any error, either in the amount of stock issued, or interest paid, could not fail to be detected. Nothing, however, has occurred, that has come to my knowledge, in relation to the issue, transfer or redemption of stocks, during the period I have held the position of Stock Clerk, by which either the Corporation or stockholders have suffered the loss of a dollar.

Respectfully submitted,

W. H. DIKEMAN, *Stock Clerk.*

EW YORK, DECEMBER 31ST, 1859.

PRINCIPAL.		INTEREST.		
AYABLE.	FROM WHAT SOURCE.	RATE.	WHEN PAYABLE.	FROM WHAT SOUR
y 1, 1858..... y 1, 1860..... - 1, 1870..... - 1, 1880.....	Sinking Fund for the redemption of the City Debt.....	5 per cent.	Feb., May, Aug. and Nov....	Sinking Fund, for ment of interest City Debt.
ry 1, 1890.....	Do do	5 per cent.	Do do do ..	Do do.
"	Do do	6 per cent.	Do do do ..	Do do.
2, 1875.....	Do do	5 per cent.	Do do do ..	Do do.
.....	Do do	5 per cent.	Do do do ..	Do do.
.....	Do do	6 per cent.	Do do do ..	Do do.
.....	Do do	5 per cent.	Do do do ..	Do do.
.....	Do do	5 per cent.	Do do do ..	Do do.
10, 1868.....	Do do	5 per cent.	February and August.....	Do do.
.....	Do do	5 per cent	Feb., May, Aug. and Nov...	Taxation.
.....	Do do	6 per cent.	Do do do ..	Do.
.....	Do do	6 per cent.	Do do do ..	Do.
.....	Do do	6 per cent.	Do do do ..	Do.
llments of $50,000, o 1866, inclusive, ch year.....	Sinking Fund or taxation	5 per cent.	Feb., May, Aug. and Nov...	Sinking Fund or taxa
llments of $50,000, 1876, Nov. 1st....	Do do	5 per cent.	Do do do ..	Do do.
.....	Do do	5 per cent.	Do do do ..	Taxation.
ments of $17,000, ly 1, of each year.	Do do	6 per cent.	February and August.....	Do.

of $4,712,342 was held by the Commissioners of the Sinking Funds.

W. H. DIKEMAN, *Stock Clerk.*

ED DEBT OF THE CORPORATION OF THE CITY OF

SE.	WHEN AND HOW AUTHORIZED.		AMOUNT OF STOCK.		
	Acts of Legislature.	Ordinances of Com. Coun.	Amount.	TOTAL.	WHE
f New York water.....	1838, March 29	1838, May 3	$46,121		On or after Jan
	1834, May 2	1835, May 7	2,500,000		" Jan
	1840, April 27	1840, April 28	3,000,000		" Nov
	1841, May 26	1841, June 25	2,147,000		" Nov
				$7,693,121	
ges and ex- Croton water	1845, May 13	1845, Dec. 24	500,000		
	1851, June 20	1851, Aug. 14	350,000	900,000	On or after Feb
		1852, May 20	150,000	100,000	" "
ks and building		1849, May 26	200,000		
	1849, March 12	1849, Dec. 19	30,000		
		1850, Dec. 9	25,600		
				255,600	On or after July
, purchasing Croton Water	1854, April 17, and amended	1856, Aug. 19	.....	29,100	October 1, 1875
		" Dec. 10	1,000,000		
	1857, Feb. 13	1859, Nov. 1	650,000	1,650,000	" "
xwell's Island...	1850, April 10	1850, Aug. 9	50,000		
		1852, April 21	25,000		
				75,000	November 1, 18
house on Black-	1853, April 12	1853, May 12	75,000		
	1854, April 15	1855, April 13	40,000		
				115,000	November 1, 18
c., for blowing 35.....	1838, April 14	1838, May 3	.....	402,768	On and after M
over benefits	1853, July 21, and amended	1856, Feb. 29 and	.....	399,300	July 1, 1898....
	1857, Feb. 13	1858, Dec. 30	.....	3,066,000	July 1, 1887....
al Property....	1857, April 15	1857, June 17	.....	275,000	July 1, 1898....
'ark.....	1857, April 17	1857, Aug. 25	50,000		
		1857, Nov. 9	250,000		
		1858, June 24	300,000		
		1858, Nov. 12	300,000		
		1859, May 19	300,000		
		" July 23	466,600	1,666,600	August 1, 1887.
.....	1851, June 28	1852, May 20	150,000		In annual inst
		1854, Sept. 26	100,000		from 1860
		1855, April 13	100,000		Nov. 1, of
				350,000	
lic Docks and	1851, June 20	1851, Aug. 14	300,000		In annual ins
		1852, May 20	200,000		from 1867
				500,000	
hool Society....	1853, June 4	1854, March 9	.....	154,000	May 1, 1873...
.....	1856, April 11	1858, Feb. 11	.....	170,000	In annual inst 1860 to 1869,
.....				$17,801,489	of which the s

TITLE OF STOCK.	FOR
:k of the City of New York, (1858)	For supplying with pure a
do do (1860)	
do do (1870)	
do do (1880)	
ıter Stock of the City of New York, (1890)	For payment o pense of intr into the City c
:k of the City of New York of 1849, (1875)	Extending Cro an additional
:k of the City of New York of 1854, (1875)	Building a ne lands, and e Works
Stock, No. 3, of the City of New York, (1870)	Building Work-h
Stock, No. 4, of the City of New York, (1873)	Building south w well's Island.
Stock of the City of New York, (1868)	For payment o up buildings,
rk Fund Stock of the City of New York, (1898)	For payment assessed, C
do do do (1887)	
do do do (1898)	Purchase of Ne
rk Improvement Fund Stock of the City of New York, (1887)	Improvement of
Stock, No. 3, of the City of New York, (1860 to 1866)	Erection of publ
Stock, for Docks and Slips, (1867 to 1876)	Building and r Slips
cation Stock of the City of New York, (1873)	Payment of deb
the City of New York, for Rebuilding Tompkins Market, (1860 to 1869)	Re-building Tom
Whole Amount, December 31st, 1859	

E.] COMPTROLLER'S OFFICE, New York, January 26, 1860.

TITLE OF STOCK.	FOR WHAT PURPOSE.
Water Stock of the City of New York, (1835)	For payment of debt on the
Do do do (1836)	For supplying
Do do do (1870)	with pure w
Do do do (1880)	
Croton Water Stock of the City of New York, (1890)	For payment of pen-ses of intr into the City
Water Stock of the City of New York of 1840, (1870)	Extending Croton in additional
Water Stock of the City of New York of 1854, (1876)	Building a res loads, and o Works
Do do do (1870)	Building Work-
Harlem Loan Stock, No. 4, of the City of New York (1873)	Building south w well's Island.
Harlem Stock of the City of New York, (1876)	For payment o up buildings,
Central Park Fund Stock of the City of New York, (1876)	For payment assessed, C
Do do do do (1877)	
Do do do do (1880)	Purchase of Ce
Central Park Improvement Fund Stock of the City of New York, (1887)	Improvement o
Do do do do (1888)	
Public Building Stock, No. 3, of the City of New York, (1860 to 1866)	Erection of pub lication.
New York City Stock, for Docks and Slips, (1867 to 1876)	Building and r Slips
Public Education Stock of the City of New York, (1873)	Payment of deb
Bridge Stock of the City of New York, for Re-building Tompkins Market, (1869 to 1870)	Re-building Tom

Whole Amount, December 31st, 1880

[E. E.] CONTROLLER'S OFFICE, New York January 30, 1880.

STATEMENT, *showing the amount of outstanding Stocks of the Corporation of the City of New York, Redeemable from Taxation, and the various Periods of Redemption, December 31st,* 1859.

5 per cent. Public Building Stock, payable Nov. 1st, 1860.							$50,000 00	
5	"	"	"	"	"	1861.	50,000 00	
5	"	"	"	"	"	1862.	50,000 00	
5	"	"	"	"	"	1863.	50,000 00	
5	"	"	"	"	"	1864.	50,000 00	
5	"	"	"	"	"	1865.	50,000 00	
5	"	"	"	"	"	1866.	50,000 00	$350,000 00
5 per ct. N. Y. City Stock for Docks and Slips,					"	1867.	$50,000 00	
5	"	"	"	"	"	1868.	50,000 00	
5	"	"	"	"	"	1869.	50,000 00	
5	"	"	"	"	"	1870.	50,000 00	
5	"	"	"	"	"	1871.	50,000 00	
5	"	"	"	"	"	1872.	50,000 00	
5	"	"	"	"	"	1873.	50,000 00	
5	"	"	"	"	"	1874.	50,000 00	
5	"	"	"	"	"	1875.	50,000 00	
5	"	"	"	"	"	1876.	50,000 00	500,000 00
6 per cent. Public Stock for re-building Tompkins Market, payable July 1st, 1860.							$17,000 00	
6	"	"	"	"	"	1861.	17,000 00	
6	"	"	"	"	"	1862.	17,000 00	
6	"	"	"	"	"	1863.	17,000 00	
6	"	"	"	"	"	1864.	17,000 00	
6	"	"	"	"	"	1865.	17,000 00	
6	"	"	"	"	"	1866.	17,000 00	
6	"	"	"	"	"	1867.	17,000 00	
6	"	"	"	"	"	1868.	17,000 00	
6	"	"	"	"	"	1869.	17,000 00	170,000 00
5 per ct. Public Education Stock,* payable May 1, 1873.....								154,000 00
								$1,174,000 00

* The sum of $4,657 36, is required to be raised by tax, annually, and invested by the Commissioners of the Sinking Funds, to constitute a fund for the redemption of the Public Education Stock, when it becomes due.

STATEMENT, *showing the amount of outstanding Stocks of the Corporation of the City of New York, redeemable from the Sinking Fund for the Redemption of the City Debt and the various periods of redemption.*

5 per cent. Water Stock of the City of New York, payable on or after January 1, 1858	$46,121 00	
5 per cent. Water Stock of the City of New York, payable on or after January 1, 1860	2,500,000 00	
5 per cent. Water Stock of the City of New York, payable on or after November 1, 1870	3,000,000 00	
5 per cent. Water Stock of the City of New York, payable November 1, 1880	2,147,000 00	$7,693,121 00
5 per cent. Fire Indemnity Stock of the City of New York, payable on and after May 10, 1868		402,768 00
5 per cent. Building Loan Stock, No. 3, of the City of New York, payable November 1, 1870		75,000 00
5 per cent. Building Loan Stock, No. 4, of the City of New York, payable November 1, 1873		115,000 00
5 per cent. Water Stock of the City of New York, of 1849, payable on or after July 12, 1875		255,600 00
5 per cent Water Stock of the City of New York, of 1854, payable October 1, 1875	$29,100 00	
6 per cent. Water Stock of the City of New York, of 1854, payable October 1, 1875	1,650,000 00	1,679,100 00
6 per cent. Central Park Fund Stock of the City of New York, (1887,) payable July 1, 1887		3,066,000 00
6 per cent. Central Park Improvement Fund Stock of the City of New York, (1887,) payable August 1, 1887		1,666,600 00
6 per cent. Central Park Fund Stock of the City of New York, (1898,) payable July 1, 1898		275,000 00
5 per cent. Central Park Fund Stock of the City of New York, (1898,) payable July 1, 1898		399,300 00
5 per cent. Croton Water Stock of the City of New York, (1890,) payable on or after February 1, 1890	$900,000 00	
6 per cent. Croton Water Stock of the City of New York, (1890,) payable on or after February 1, 1890	100,000 00	1,000,000 00
		$16,627,489 00

ECAPITULATION, *showing the amounts of Corporation Stocks payable in each year, from Taxation, and from the Sinking Fund for the Redemption of the City Debt.*

	From Taxation.	From the Sinking Fund.
In 1860	$71,657 36	$2,546,121 00
1861	71,657 36	.....
1862	71,657 36	.....
1863	71,657 36	.....
1864	71,657 36	.....
1865	71,657 36	.....
1866	71,657 36	.....
1867	71,657 36	.....
1868	71,657 36	402,768 00
1869	71,657 36	.....
1870	54,657 36	3,075,000 00
1871	54,657 36	.....
1872	54,657 36	.....
1873	54,657 36	115,000 00
1874	50,000 00	.....
1875	50,000 00	1,934,700 00
1876	50,000 00	.....
1880		2,147,000 00
1887		4,732,600 00
1890		1,000,000 00
1898		674,300 00

COMPARATIVE STATEMENT *of the Stocks and Bonds of the Corporation of the City of New York, showing the Amounts outstanding December* 31, 1858, *and the amounts outstanding December* 31, 1859, *with the Increase or Decrease in the Amount of each during the year.*

TITLE OF STOCK OR BONDS.	AMOUNT OUTSTANDING, DEC. 31, 1858.	AMOUNT OUTSTANDING, DEC. 31, 1859.	INCREASE IN 1859.	DECREASE IN 1859.
The Water St'k of the City of N.Y., (1858).	$168,330 00	$46,121 00	.....	$122,209 00
" " " " (1860).	2,500,000 00	2,500,000 00	.....	.....
" " " " (1870).	3,000,000 00	3,000,000 00	.....	.....
" " " " (1875).	255,600 00	255,600 00	.....	.....
" " " " " .	1,029,100 00	1,679,100 00	$650,000 00	.....
" " " " (1880).	2,147,000 00	2,147,000 00	.....	.....
The Croton Water Stock of the City of New York, (1890).....	1,000,000 00	1,000,000 00	.....	.....
The Central Park Assess't F'd St'k, (1859).	1,600,900 00	.....	.....	1,600,900 00
The Fire Indemnity Stock of the City of New York, (1868).....	402,768 00	402,768 00	.....	.....
Public Building Stock, No. 3, (1859–1866).	400,000 00	350,000 00	.....	50,000 00
New York City Stock, for Docks and Slips, (1867–1876).....	500,000 00	500,000 00	.....	.....
Public Stock for Re-building Tompkins Market, (1860–1869).....	170,000 00	170,000 00	.....	.....
Building Loan Stock, No. 3, (1870).....	75,000 00	75,000 00	.....	.....
Public Education Stock, (1873).....	154,000 00	154,000 00	.....	.....
Building Loan Stock, No. 4, (1873).....	115,000 00	115,000 00	.....	.....
Central Park Fund Stock, (1887).....	2,382,900 00	3,066,000 00	683,100 00	.....
" " (1898).....	674,300 00	674,300 00	.....	.....
Central Park Improvem't F'd St'k, (1887).	650,000 00	1,666,600 00	1,016,600 00	.....
Revenue Bonds.....	4,368,700 00	4,976,250 00	607,550 00	.....
Assessment Bonds, (1861).....	789,600 00	789,600 00	.....	.....
" " (1862).....	306,100 00	308,600 00	2,500 00	.....
Totals.....	$22,689,298 00	$23,875,939 00	$2,959,750 00	$1,773,109 00

CHAMBERLAIN'S REPORT.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
BUREAU OF DEPOSIT AND DISBURSEMENT,
CHAMBERLAIN'S OFFICE,
SHOE AND LEATHER BANK,
February 28th, 1860.

Hon. ROBERT T. HAWS,
Comptroller of the City of New York:

SIR:—In compliance with your request, received some time since, "that I would prepare and transmit to you, as early as convenient, after the 1st of January, a report, exhibiting a general view of the operations of this Bureau, and its condition, at the close of the year 1859, with such remarks respecting the system of accounts, and method of conducting the financial business of the City Government, under my charge, now in use, or suggestions in relation to improvements or changes therein, as I may deem advisable," I have the honor to submit the following

REPORT:

Very soon after your entrance upon the duties of the Comptrollership, I received a copy of your "Circular No. 1," bearing date Jan. 10, 1859, stating, that having decided to open entirely new books throughout the Department, you deemed it a favorable opportunity to make any changes in the manner of keeping and rendering the accounts, and conducting the financial business of the city, which the experience of those engaged in the public service might enable them to suggest as being desirable. You also requested the following information:

1. A list of the books kept in this Bureau, with a brief sketch or explanation of the accounts kept in such books respectively.

2. What periodical and occasional returns or reports had been required from, and made by me, to whom made, and at what times.

In addition to the above, you desired to know the general nature and scope of the duties devolved upon the office of Chamberlain of the City, by the laws of the State and ordinances of the Corporation.

In reply to the above inquiries and requests, I informed you substantially as follows:

DUTIES OF THE CHAMBERLAIN.

The CHAMBERLAIN of the City of New York, by virtue of his office, is, by law, County Treasurer of the County of New York. He is also the legal depositary of certain moneys and securities subject to the orders of the State and County Courts, to be invested, or otherwise held, for the benefit of the parties interested therein. A report

of the state of these moneys and securities is made annually to the Board of Supervisors, and also to the Supreme Court, at its first General Term in each year, pursuant to the 80th Rule of said Court; and a report of the moneys, &c., in his hands belonging to infants, is filed in the County Clerk's office, on the 1st of July in each year.

He receives from subscribers to the "Natural History of the State of New York," payment for the volumes of said history delivered by him, and makes an annual return thereof to the Secretary of State.

He also receives payment for the volumes of the Colonial History of the State, delivered to subscribers, and makes an annual return of the same, in January, to the Secretary of the Regents of the University.

The commutation moneys paid by ship-owners, for immigrants, brought to this port, are received by the Chamberlain, by whom weekly returns of the same are made to the Commissioners of Emigration.

The Chamberlain is also the depositary of the funds of the First Division of the New York State Militia, and is required to keep an account with each regiment of the division, crediting all the fines paid in by each regiment, and by the several brigade courts-martial; also, the commutation money paid in by the Receiver of Taxes, and charging all payments upon the drafts of the Division Board, and the several Regimental Boards, and moneys paid on proper vouchers for the expenses of courts-martial, annual inspection, &c., of all which returns are made annually, in December, to the Adjutant-General at Albany.

During the last two years, the Chamberlain has acted as *Pay-master* in making the semi-monthly payments in detail, to all the laborers employed under the several Departments of the City Government.

Separate sets of books are kept, containing accounts of each of the foregoing, and the moneys received on said accounts are kept entirely separate from those belonging to the City.

The report you now call for is understood to relate only to the accounts and finances of the Corporation, which, according to the Charter and other State laws, are under the control and management of the Comptroller.

BOOKS KEPT BY AND RECEIVED FROM THE FORMER CHAMBERLAIN.

It is proper to remark, in this place, that upon my accession to office in 1856, I received from my predecessor the following books, viz:

EQUITY.—Ten Ledgers; twenty Journals, containing the consecutive accounts of the Assistant Register of the Court of Chancery, the Clerk of the Court of Appeals, and the City Chamberlain, from December, 1804, to 1856.

A BOOK, containing a record of the bonds and mortgages connected with the Equity Accounts.

A BOOK, containing a Register of Powers of Attorney.

STATEMENT, *showing the amount of outstanding Stocks of the Corporation of the City of New York, Redeemable from Taxation, and the various Periods of Redemption, December 31st,* 1859.

5 per cent. Public Building Stock, payable Nov. 1st, 1860.							$50,000 00	
5	"	"	"	"	"	1861.	50,000 00	
5	"	"	"	"	"	1862.	50,000 00	
5	"	"	"	"	"	1863.	50,000 00	
5	"	"	"	"	"	1864.	50,000 00	
5	"	"	"	"	"	1865.	50,000 00	
5	"	"	"	"	"	1866.	50,000 00	$350,000 00
5 per ct. N. Y. City Stock for Docks and Slips,					"	1867.	$50,000 00	
5	"	"	"	"	"	1868.	50,000 00	
5	"	"	"	"	"	1869.	50,000 00	
5	"	"	"	"	"	1870.	50,000 00	
5	"	"	"	"	"	1871.	50,000 00	
5	"	"	"	"	"	1872.	50,000 00	
5	"	"	"	"	"	1873.	50,000 00	
5	"	"	"	"	"	1874.	50,000 00	
5	"	"	"	"	"	1875.	50,000 00	
5	"	"	"	"	"	1876.	50,000 00	500,000 00
6 per cent. Public Stock for re-building Tompkins Market, payable July 1st, 1860.							$17,000 00	
6	"	"	"	"	"	1861.	17,000 00	
6	"	"	"	"	"	1862.	17,000 00	
6	"	"	"	"	"	1863.	17,000 00	
6	"	"	"	"	"	1864.	17,000 00	
6	"	"	"	"	"	1865.	17,000 00	
6	"	"	"	"	"	1866.	17,000 00	
6	"	"	"	"	"	1867.	17,000 00	
6	"	"	"	"	"	1868.	17,000 00	
6	"	"	"	"	"	1869.	17,000 00	170,000 00
5 per ct. Public Education Stock,* payable May 1, 1873.....								154.000 00
								$1,174,000 00

* The sum of $4,657 36, is required to be raised by tax, annually, and invested by the Commissioners of the Sinking Funds, to constitute a fund for the redemption of the Public Education Stock, when it becomes due.

of the Ledger, in the form of the one hereto annexed (see page 82), is prepared, and transmitted to the Comptroller, exhibiting the condition of each appropriation and account, at the close of the preceding month, thus affording opportunities, at frequent intervals, to compare and check the accounts, and to reconcile and adjust differences therein, if any should occur.

Having thus presented a general view of the method of keeping and rendering the accounts of this Bureau, and conducting the financial business of the Corporation, I now proceed to give a brief sketch of the transactions of the year just closed.

APPROPRIATIONS.

According to a statement received from the Comptroller's office, the amount of appropriations made by the Common Council, prior to December 31, 1858, which remained unexpended at that date, was..... $988,805 66

Amount appropriated in 1859, viz:

By ordinance passed February 17, 1859.....	$6,753,367 06	
" " May 31, 1859.....	12,800 00	
" " December 31, 1859.....	98,500 00	6,864,667 06
Total.....		$7,853,472 72

2d. The balance then remaining in his hands, the same to be carried down to a new account.

Said Account Current shall be verified by the official signature of the Chamberlain, and be accompanied by the Warrants charged therein; the same being duly canceled in the usual manner, with abstracts or detailed lists thereof. Separate abstracts should be rendered of Warrants chargeable to different accounts.

In cases when the expiration of a week occurs three days or less before the end of the month, the Account Current may be deferred until the close of the last day of the month, when the same should always be rendered promptly, although the preceding account may have been transmitted within less time than a week.

☞ The Chamberlain shall in no case pay any Warrant drawn on him, without having a sum sufficient for that purpose, to the credit of the appropriation or account designated thereon.

THE CHAMBERLAIN OF THE CITY OF NEW YORK shall render to the Comptroller, weekly, an Account Current, in the form prescribed for that purpose, which shall exhibit to the credit of the Commissioners of the Sinking Funds of said City:—

1st. The balance remaining in his hands at the date of his last preceding Account Current, distinguishing the amount belonging to the Fund for the Redemption of the City Debt, and the amount belonging to the Fund for the payment of Interest on the City Debt.

2d. The amount of receipts from the several sources of Revenue, classified under the usual heads of account, with the names of Collectors and others from whom received, to the credit of said Funds and Accounts respectively, since his last preceding Account Current.

The debit side of said Account Current shall exhibit:—

1st. The number and amount of Warrants paid and chargeable to said Funds respectively.

2d. The balance then remaining in his hands, showing the amount to the credit of each of the two Funds, the same to be carried down to a new account.

The said Account Current shall be verified by the official signature of the Chamberlain, and be accompanied by the Warrants charged therein, with abstracts or detailed lists thereof. In cases when the expiration of a week occurs three days or less before the end of the month, the Account Current may be deferred until the close of the last day of the month, at which time the same should always be rendered, although the preceding account may have been returned within less time than a week.

In pursuance of your instructions, separate accounts were opened, and have been kept with each appropriation, as well as with each of the Special and Trust Funds, and all payments made have been upon warrants drawn, signed and countersigned in the manner required by law.

RECEIPTS AND PAYMENTS.

The amount of money in the Treasury, December 31, 1858, was.....	$4,180,279 42
The receipts from all sources, in 1859, including transfers from the County Treasury on account of taxes, were.....	21,693,876 85
	$25,874,156 27
The payments during the year, as detailed on pages 64 to 66, amounted to	21,602,689 90
Balance, December 31, 1859.....	$4,271,466 37

This amount was on deposit at the above date, in the Shoe and Leather Bank of this city, as per certificate of the Cashier. (See page 85.)

The annexed Balance Sheet shows the condition of the various funds and accounts, at the close of the year.

It will be noticed that several of the Trust Funds are largely over-drawn; and, in justice to myself, an explanation of this state of things is due. The charter and ordinances prohibit, in the fullest and most positive manner, the payment, by the Chamberlain, of "any warrant drawn on him, without having a sufficient sum to the credit of such appropriation or account, as the warrant designates," and it has not been owing to any intentional disregard of such prohibition that the over-drafts have been permitted.

In the first place, the accounts in the Comptroller's office were in such a confused state at the beginning of the year, that it was impossible to learn the condition of the various funds, without much time and labor. Meanwhile, it being indispensable that payments should be made, there was no alternative but to go on and make them, while the investigations in the Comptroller's office were progressing, and as soon as the actual state of affairs should be ascertained, to make the proper adjustment of the various funds. Accordingly, in opening my new books, the amount of cash on hand, December 31, 1858, except so much as belonged to the Sinking Funds, was, by your direction, carried to the credit of "The Mayor, Aldermen and Commonalty of the city of New York." The amount of appropriations made by the Common Council, prior to December 31, 1858, which remained unexpended at that date, was debited to "The Mayor, Aldermen and Commonalty of the city of New York," and credited to accounts corresponding with the titles of the particular appropriations.

In this manner, credits were opened for payments upon City Account, which are made by warrants printed in black ink, and distinguished by the letter "A," and none of these accounts have been over-drawn. Several of the "Special Accounts" were also opened in the same manner; but it was not until within a few weeks that the state of the Trust Accounts, comprising "Assessment Fund," "Street Improvement Fund," and

"Interest on Assessments," was ascertained, and the necessary data furnished for opening the same in the books of this bureau.

All disbursements on the Trust and Special Accounts are made by warrants printed in red ink, and distinguished by the letter "B;" and, as such warrants were presented during the year, they were paid and charged to the accounts indicated thereon, although, in some cases, no proper credit existed in the books of this bureau. On completing the investigation of the old books in the Comptroller's office, it was found that the "Assessment Fund" and "Street Improvement Fund," were both over-drawn, each for a large amount, at the beginning of the year, and measures were immediately taken to replenish and supply the deficiencies in said funds.

I annex a statement of the account represented in the balance sheet, under the title of "The Mayor, Aldermen and Commonalty of the City of New York," showing the items of debits and credits resulting in the balance stated, of $730,604 97. This balance is now being reduced by the collections upon "Arrears of Taxes" by the Clerk of Arrears.

In future, the requirements of law, in respect to over-drawing, will be rigidly adhered to, although it is not doubted that occasions will arise, as they have often done heretofore, when the interests of the public, as well as the convenience of individuals, will require temporary advances to be made.

The position of Chamberlain is one which subjects the occupant to numerous applications for loans from persons connected with the government. The delays which not unfrequently occur in the legislative department in making appropriations, sometimes occasion much embarrassment and distress. Many employees of the goverment are entirely dependent upon their salaries for the support of themselves and their families, and any disappointment in receiving their monthly pay at the usual time, subjects them to serious inconvenience. In case of any delay in the payments, resort is at once had to the Comptroller and the Chamberlain, particularly the latter, who, having the custody of the public moneys, is supposed to possess the means of accommodating those who are placed in the circumstances mentioned. Applications from such parties are often pressed to a degree which is extremely embarrassing. The loans and advances that are made, are not always unattended with risk, which must, of course, be borne wholly by the individual who makes them.

CHAMBERLAIN'S DUTIES AS PAY-MASTER.

The charter of 1857 provides that there shall be a bureau in the Department of Finance, for the reception of all moneys paid into the treasury of the city, and for the payment of moneys on warrants drawn by the Comptroller, countersigned by the Mayor and the Clerk of the Common Council; the chief officer of which bureau shall be called the Chamberlain of the City of New York. (See page 86.)

In addition to the duties thus defined, it has long been the practice for the Chamberlain to pay the quarterly interest on the various stocks and bonds of the Corporation—

the Comptroller drawing his warrant for the gross amount in favor of the Chamberlain, who makes the payments in detail.

Previous to the year 1848 it was the custom for the Comptroller to draw his warrants in favor of all persons entitled to receive payments, and hand them over to heads of departments, by whom they were delivered to the payees. From 1848 to 1853 it was the practice to advance moneys to the heads of departments, on open requisitions from them in sums varying from $10,000 to $50,000. Such moneys were deposited by said officers in various banks of their own selection, to their individual credit, and the amounts disbursed upon their private checks.

A great improvement, or rather an entire change, in this system was made upon the accession of Comptroller Flagg, in 1853. Requisitions from the heads of departments, were required to specify the names of all persons to whom payments were due, and the service rendered by them; and warrants were thereupon made out in favor of such persons, respectively, and delivered to the heads of the several departments for distribution to the payees. This plan was pursued for some two years, when the Comptroller determined to have all warrants drawn by him, delivered by the auditor to the persons entitled to the payments for which they were drawn, and their receipts taken for the same.

In 1858 this plan was so far changed as to impose upon the Chamberlain the duty of making the payments to laborers, on the streets and elsewhere. For this purpose pay-rolls were prepared, and certified by the chiefs of bureaux; and, after being approved by the heads of the proper departments, they were transmitted to the Comptroller for settlement, when they were examined in the Auditing Bureau, and, if correct, warrants drawn for the amounts, in favor of the Chamberlain, by whom the payments were made in detail, and the vouchers returned to the Comptroller.

This plan of making payments continues to be pursued; and a monthly account is now rendered to the Comptroller, in pursuance of the rules* established early in 1859.

The amount of warrants received from the Comptroller, since the commencement of this system of payments, and the amount of pay-rolls and other vouchers returned to the Comptroller, duly receipted, are shown by the following statement:

---

* THE PAYMASTER shall, at the close of each month, or as soon thereafter as practicable, render to the Comptroller, an Account Current in the form prescribed for that purpose, which shall exhibit to the credit of the Mayor, Aldermen and Commonalty of the City of New York :—

1st. The balance remaining in his hands, if any, at the close of the last day of the preceding month.

2d. The number and amount of each warrant on the Chamberlain, received since his last preceding Account Current.

3d. Any other items proper to appear in this Account.

The debit side of said Account Current shall exhibit :—

1st. The amount of payments made since his last preceding Account Current on account of each appropriation and account, distinguishing each.

2d. Any other payments made under the direction of the Comptroller, or otherwise.

3d. The balance remaining in his hands, the same to be carried down to a new account.

Every Account Current must be verified by the official signature of the disbursing or Accounting Officer, and be accompanied by original vouchers, with abstracts thereof, for all disbursements charged therein. Separate abstracts must be rendered of vouchers chargeable to each appropriation, and every abstract should be endorsed in such manner as to indicate the title of the Appropriation or account to which its several vouchers are chargeable.

Month.	Amount of Warrants drawn.	Vouchers transmitted to the Comptroller.
1858.—July	$19,446 73	$ .....
August	66,059 95	25,532 72
September	44,820 15	21,439 64
October	41,170 99	24,553 46
November	110,847 30	51,128 54
December	769,040 13	914,564 95
1859.—March	18,401 60	13,952 38
April	29,324 95	8,800 00
May	53,582 91	25,710 72
June	85,259 72	22,051 19
July	78,255 42	25,017 23
August	56,139 88	27,509 32
September	58,449 17	35,590 17
October	44,158 80	22,175 48
November	55,080 33	18,172 27
December	50,499 36	35,479 09
	$1,580,537 39	$1,271,677 16

Amount of warrants received	$1,580,537 39
" pay-rolls and other vouchers returned	1,271,677 16
Apparent balance, Dec. 31, 1859	$308,860 23
Of this sum, there had actually been paid, upon pay-rolls, &c., not completed, and therefore not returned to the Comptroller, the sum of	292,362 15
Actual cash balance, Dec. 31, 1859	$16,498 08

The payments to laborers are made every two weeks, and the force employed being large, of course the pay-rolls are very numerous—those for the men employed by the Croton Aqueduct and City Inspector's Departments being each made out in duplicate, and those for the men employed by the Street Department in *triplicate*, and as the men are required to sign their names to each copy of the Pay-roll, much time is necessarily consumed in their payment.

It frequently happens that persons, whose names are on the rolls, are not found by the Paying Clerk, and do not call for their money, and this prevents the return of such pay rolls to the Comptroller. In order that the account of the Pay-master may receive proper credit for the payments made by him, it is respectfully suggested that all rolls upon which names remain unpaid, beyond a period to be designated, shall be returned to the Comptroller, and the amounts due on the same, deposited in the treasury, to the credit of "Unclaimed Warrants," or other appropriate account; or, if preferred, the names so remaining unpaid might be transferred to new rolls for "Back Pay," and the amount left in the hands of the Pay-master, to meet the call of parties entitled thereto.

I deem it proper to mention, in this place, that, owing to the want of sufficient help and office-room, the present plan of making payments is very expensive to the Corporation. The laborers employed by the Croton Aqueduct Department are assembled every fortnight, at the Rotunda in the Park, to receive their pay. In going to and from their work, in different parts of the city, including the time spent at the office, there must be an average loss of from a quarter to a half a day, for which no abatement in their wages is made. The laborers employed by the City Inspector's Department, in sweeping the streets, &c., are assembled at Essex Market, and it is estimated that this involves a loss of from half-a-day to a whole day in the time of each man. The laborers in the Street Department are mostly paid at their respective places of employment. When it is considered how large a number of men are employed in each of these departments, an idea may be formed of the cost of making the payments under the present system. I would recommend that a sufficient number of pay-clerks be employed, to visit the different gangs of men, and make the payments to them at the various places where they may be at work.

From the foregoing, it will be seen that the duties of Pay-master are of a highly responsible character, and although the Chamberlain is not required by law or ordinance to perform such duties, it has afforded me pleasure to aid the Comptroller, in his administration of the finances of the city government, to the utmost of my ability.

CLERKS IN THE BUREAU OF DEPOSIT AND DISBURSEMENT.

The ordinance re-organizing the Department of Finance, approved December 31, 1857, still in force, authorized the employment of two clerks, to keep the accounts of this bureau—one at a salary of fifteen hundred dollars, and the other at twelve hundred dollars per annum. At that time, this number of clerks sufficed for the performance of the clerical work of the office, according to the system then in use. On undertaking the duty of paying the laborers, as already stated, it became necessary to employ another clerk, and the work has since increased so much, it has been impossible to get along without a second additional one both of whom have been paid by me.

If it is desired that I shall continue to make these payments, I would most respectfully request that a suitable office be provided for the purpose, and authority given to employ such number of clerks as may be necessary to do it in a proper manner, and to require from them suitable sureties for the faithful performance of their duties.

Respectfully submitted,

A. V. STOUT, *Chamberlain.*

CORPORATION OF THE CITY OF NEW YORK.

DEPARTMENT OF FINANCE.

Balance Sheet of the Chamberlain's Ledger.

DECEMBER 31, 1859.

NO.	LEDGER FOLIO.	TITLE OF ACCOUNT.	DEBIT BALANCES.	CREDIT BALANCES.
1	1	The Mayor, Aldermen and Commonalty of the City of New York. (See page 84.)	$731,975 97	
2	6	Cash. (See page 85.)	4,304,367 87	
3	16	Commissioners of the Sinking Fund—debt account	.....	$1,646,567 87
4	21	Do do do interest account	.....	135,827 52
5	26	Board of Education	.....	32,901 50
6	58	Assessment Fund	1,030,362 26	
7	79	Street Improvement Fund	2,020,367 25	
8	100	Interest on Assessments	.....	37,995 89
9	114	Assessment Bonds	.....	1,098,200 00
10	118	Central Park Improvement Fund	.....	761 79
11	122	Central Park Fund	313,404 80	
12	126	Tompkins Market, rebuilding	.....	2,133 09
13	127	Intestate Estates	.....	73,598 70
14	128	Warrants drawn prior to January 1, 1859	.....	10,197 14
15	131	Revenue Bonds of 1858	.....	1,000 00
16	134	Revenue Bonds of 1859	.....	4,979,250 00
17	218	Croton Water Works Extension, and New Reservoir	.....	101,470 39
18	282	Lands purchased for Taxes and Assessments	89,801 40	
19	314	Taxes, sales of property for	281 13	
20	326	Unclaimed Warrants	.....	60,175 59
21	327	General Fund	.....	187,185 38
22	328	Taxes (See page 84.)	1,077,838 27	
23	330	Administration of Intestate Estates	.....	7,000 00
24	331	Abatement of Nuisances	266 38	
25	334	Arrearages	.....	19,227 18
26	335	Aqueduct, Repairs and Improvements	.....	7,642 46
27	337	Assessments, sales of property for	1,590 28	
28	337	Battery Enlargement	.....	20,000 00
29	338	Belgian Pavement	.....	169,324 05
30	340	Board of Health	.....	21,217 68
31	341	Charges on Arrears of Assessments	.....	4,434 24
32	343	City Contingencies	.....	12,356 71
33	348	City Inspector's Department—Contingencies	.....	1,005 77
34	349	Contingencies—Mayor's Office	.....	112 93
35	351	Cleaning Streets	.....	6,754 71
36	352	Cleaning Markets	.....	86 70
37	355	Contingencies—Comptroller's Office	.....	4,482 19
38	356	" Law Department	.....	2,175 36
39	358	" Street Department	.....	6,823 46
40	359	Coroners' Fees	.....	429 08
41	359	Defense of official acts of Corporation Officers	.....	12,250 00
42	360	Diamond Reef, blasting of	.....	10,180 00
43	360	Donations	.....	1,556 68
44	362	Eighth avenue, grading	.....	39,800 00
45	363	Errors and Delinquencies	.....	5,189 74
46	364	Eleventh avenue, working as a country road	.....	19,393 95
47	364	Fourth avenue Parks	.....	25,284 00
48	365	Fire and Police Telegraph	.....	2,703 56
		Carried forward	$9,570,255 61	$8,766,695 31

NO.	LEDGER FOLIO.	TITLE OF ACCOUNT.	DEBIT BALANCES.	CREDIT BALANCES.
		Brought forward	$9,570,255 61	$8,766,695 31
49	368	Docks and Piers		22,233 76
50	369	Election Expenses		6,392 34
51	370	Fifteenth Ward Station-house		11,915 00
52	370	Fire Department—Lot and house for Engine Co. No. 20		18,000 00
53	371	" " Lot and house for Hook & Ladder Co. No.3		8,000 00
54	372	Foundling Hospital		24,725 00
55	372	Iron Pavement		65,346 65
56	373	Interest on Assessment Bonds		8,000 00
57	374	Interest on Revenue Bonds		52,186 21
58	376	Interest on Central Park Awards		7,466 44
59	377	Iron Railing, Tompkins square		15,373 38
60	378	Interest on Central Park Fund Stock of 1887		713 77
61	379	Interest on Central Park Fund Stock of 1896		535 00
62	380	Interest on Central Park Improvement Fund Stock		13,524 21
63	381	Judgments		106,513 18
64	383	Lamps and Gas		78,059 22
65	386	Lands and Places		8,447 19
66	388	Lands and Places—Tompkins square		385 84
67	391	Lighting, Cleaning and Supplies for Corporation Offices		41 64
68	392	Printing and Advertising for Common Council		27,645 88
69	395	Printing and Advertising for Departments		4,069 09
70	397	Public Buildings—Construction and Repairs		65,428 48
71	401	Real Estate Purchases		23,750 00
72	401	Real Estate Expenses		42,098 96
73	402	Rents		4,250 36
74	405	Roads and Avenues		130 18
75	406	Roads—Kingsbridge		796 98
76	407	Russ Pavement, grooving Broadway		49,979 38
77	407	Russ Pavement Improvement		25,242 55
78	408	Removing Obstructions from Streets and Harbor		5,270 31
79	408	Second avenue, MacAdamizing		36,847 86
80	409	Stationery		30 40
81	410	Sewers, Repairing and Cleaning		65
82	412	Sunken Vessels, Removing		4,600 00
83	413	Steam Fire Engines		43 54
84	414	Salaries		9,596 72
85	416	Supplies for Police Department		4,603 03
86	420	Street Improvements		3,959 84
87	423	Streets, Repaving and Repairs		1,881 92
88	424	Twenty-first Ward Station-house		10,000 00
89	424	Twenty-second Ward Station-house		11,850 00
90	426	Wells and Pumps		775 48
91	427	Water Pipes and Laying		5,117 40
92	428	Central Park Assessment Fund Stock		1,600 00
93	430	County Contingencies		36 96
94	430	Common Schools for State		7,724 69
95	433	Charges on Arrears of Taxes		8,370 81
		TOTAL	$9,570,255 61	$9,570,255 61

E. E.

A. V. STOUT, *Chamberlain.*

CHAMBERLAIN'S OFFICE,
NEW YORK, December 31, 1859.

STATEMENT *of the Account, on folio* 1 *of the Chamberlain's Ledger, entitled "The Mayor, Aldermen and Commonalty of the City of New York."*

DEBITS.

To appropriations of 1858, and previous years	$988,805 66
" Assessment Bonds	1,095,700 00
" Central Park Assessment Fund Stock	1,600,900 00
" Central Park Improvement Fund	50,000 00
" Croton Water Works Extension and New Reservoir	39,523 62
" Intestate Estates	78,011 12
" Revenue Bonds of 1858	4,368,700 00
" Tompkins Market Rebuilding Account	113,103 99
" Unclaimed Warrants	60,214 17
" Warrants drawn prior to January 1, 1859	70,000 00
	$8,459,958 56

CREDITS.

By Assessment Fund	$659,628 53	
" Cash	3,020,683 70	
" Central Park Fund	1,413,629 36	
" Lands Purchased for Taxes and Assessments	96,526 83	
" Street Improvement Fund	1,948,040 78	
" Tax Arrears	589,473 39	7,727,982 59
Balance, Dec. 31, 1859		$731,975 97

STATEMENT *of the Account, on folio* 328 *of the Chamberlain's Ledger, entitled* "TAXES."

DEBITS.

To appropriations for 1859	$6,546,034 11
To the Mayor, Aldermen and Commonalty, for amount of collections in 1859, by the Clerk of Arrears, on account of Arrears of Taxes	589,473 39
	$7,135,507 50

CREDITS.

By cash	$5,468,195 84	
By arrears of taxes	589,473 39	6,057,669 23
Balance, Dec. 31, 1859		$1,077,838 27

CERTIFICATE OF THE CASHIER OF THE SHOE AND LEATHER BANK,

SHOWING THE AMOUNT OF PUBLIC MONEYS ON DEPOSIT IN SAID BANK, DECEMBER 31, 1859.

SHOE AND LEATHER BANK,
NEW YORK, *January 6th*, 1860.

I HEREBY CERTIFY that there was on deposit in this bank, on December 31st, 1859, the sum of four millions thirty thousand five hundred and four dollars and fifteen cents, belonging to the Corporation of the City of New York; and, that by order of the Chamberlain and County Treasurer, there was transferred from the account of the "County Treasury" to the credit of the "City Treasury," as on said December 31st, 1859, the further sum of two hundred and seventy-three thousand eight hundred and sixty-three dollars and seventy two cents, making the total amount four millions three hundred and four thousand three hundred and sixty-seven dollars and eighty-seven cents, which said amount was standing to the credit of the following accounts, viz:

City Treasury	$2,489,070 98
Commissioners of Sinking Fund for Redemption of the City Debt	1,646,567 87
Commissioners of Sinking Fund for the payment of Interest on the City Debt	135,827 52
The Board of Education	32,901 50
	*$4,304,367 87

W. A. KISSAM, *Cashier*.

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* Amount of cash balance, December 31, 1859, as stated on page 77	$4,271,466 37
Add amount standing to the credit of the Board of Education	32,901 50
Total	$4,304,367 87

CORPORATION OF THE CITY OF NEW YORK.

EXTRACTS FROM THE CHARTER AND ORDINANCES DEFINING THE DUTIES OF THE CHAMBERLAIN.

There shall be an Executive Department which shall be denominated the "Department of Finance," which shall have control of all the fiscal concerns of the Corporation, and shall prescribe the forms of keeping and rendering all city accounts; and all accounts rendered to, or kept in the other departments of the city government, shall be subject to the inspection and revision of the officers of this Department. It shall settle and adjust all claims in favor of or against the Corporation, and all accounts in which the Corporation is concerned, either as debtor or creditor. The chief officer of this Department shall be called the "Comptroller of the City of New York." * * * * * * * There shall be a bureau in this Department for the reception of all moneys paid into the treasury of the city, and for the payment of moneys on the warrant drawn by the Comptroller, and countersigned by the Mayor and Clerk of the Common Council; and the chief officer thereof shall be called the "Chamberlain of the City of New York." The Chamberlain shall keep books, showing the amounts paid on account of the several appropriations; and no warrants shall be paid on account of any appropriations after the amount authorized to be raised by tax for that specific purpose shall have been expended.—[*Charter of* 1857, § 22.]

It shall be the duty of the Common Council to provide for the accountability of all officers and other persons to whom the receipt or expenditure of the funds of the city shall be intrusted, by requiring from them sufficient security for the performance of their duties or trust, which security shall be annually renewed; but the security first taken shall remain in force until new security shall be given.—[*Ibid*, § 30.]

CHAPTER III, ARTICLE VIII, REVISED ORDINANCES OF 1859.

OF THE BUREAU OF DEPOSIT AND DISBURSEMENT.

§ 85. This bureau, the chief officer of which shall be called the Chamberlain of the city of New York, is charged with the duty of receiving moneys paid into the treasury of the city, and the payment of moneys therefrom.

§ 86. Before entering upon the duties of his office, the Chamberlain shall execute a bond to the Corporation, with one or more sureties, to be approved by the Comptroller, in the penal sum of two hundred thousand dollars, conditioned for the faithful performance of the duties of his office.

§ 87. The Chamberlain shall forthwith deposit all moneys which he may, from time to time, receive, in one or more of the banks in the city of New York, and credit the same to the appropriate accounts and the various appropriations.

§ 88. He shall, on Thursday in each week, report to the Comptroller the amount deposited by him, as required by the last section; the persons respectively, from whom it was received, and on what account, and the bank or banks in which it is deposited, and to what account credited.

§ 89. He shall, on the first Monday in January, April, July and October, in each year, render to the Comptroller an account current of the moneys received and paid by him on account of the Corporation, during the preceding quarter, and at the same time deliver to the Comptroller his vouchers for the same, with a certificate of the Cashier of the bank in which his deposits are made, showing the amount standing to the credit of the treasury, and of the Commissioners of the Sinking Fund.

§ 90. He shall not pay any warrant drawn upon the treasury, unless it be drawn, signed and countersigned, as prescribed by section 15*.

§ 91. No money received by the Chamberlain, on account of the Corporation, and by him deposited as prescribed by section 87, shall be drawn from the bank or banks in which it is deposited, except on the warrant of the Comptroller, drawn, signed and countersigned, and containing a distinct reference to the appropriation under which it is drawn, as prescribed in section 15, except where otherwise provided by law, and in no case shall the Chamberlain pay any warrant drawn on him without having a sufficient sum to the credit of such appropriation as the warrant designates.

§ 92. The Chamberlain may employ two clerks in this bureau, to be denominated First and Second Clerks, who shall keep the accounts of this bureau, and also a complete set of books showing the amounts paid on account of the several appropriations according to the provisions of the Charter and this ordinance. The First Clerk shall receive for his services fifteen hundred dollars annually; the Second Clerk shall receive for his services twelve hundred dollars annually; and the Chamberlain shall charge the same in his account with the Corporation.

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* § 15. He (the Comptroller), shall draw and sign all warrants on the Chamberlain, for moneys which he is authorized to draw from the treasury, and present the same with the vouchers to the Mayor to be countersigned by him and the Clerk of the Common Council respectively. But no such warrant shall be drawn unless the sum specified therein is embraced in an appropriation previously made for that purpose by the Common Council.

COMMISSIONERS OF THE SINKING FUNDS

OF THE

CITY OF NEW YORK,

DANIEL F. TIEMANN, *Mayor.*
ROBERT T. HAWS, *Comptroller.*
ANDREW V. STOUT, *Chamberlain.*
JOHN J. BRADLEY, *Chairman, Finance Committee, Board of Aldermen.*
W. H. VALENTINE, *Chairman Finance Committe Board of Councilmen.*

Balance Sheet of Ledger—December 31, 1859.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
1	Sinking Fund for Redemption of the City Debt,*	.....	$6,364,394 85
10	Sinking Fund for Payment of Interest on City Debt	.....	135,827 52
21	Five per cent. Water Stock of the City of New York, 1860	$1,455,487 00	.....
22	Five per cent. Public Buildings Stock, No. 3	200,200 00	.....
23	Five per cent. Fire Indemnity Stock, 1868	171,368 00	.....
24	Five per cent. Water Stock, 1870	176,962 00	.....
25	Five per cent. Public Education Stock, 1873	104,000 00	.....
26	Five per cent. Building Loan, 1873	40,000 00	.....
27	Five per cent. Water Stock, payable July, 1875	57,900 00	.....
27	Five per cent. Water Stock, payable Oct., 1875	6,100 00	.....
28	New York City Five per cent. Stock for Docks and Slips, 1875	8,000 00	.....
29	Five per cent. Water Stock, 1880	2,087,025 00	.....
30	Five per cent, Croton Water Stock, 1890	400,000 00	.....
31	Five per cent. Central Park Fund Stock, 1898	5,300 00	.....
33	Mayor, Aldermen and Commonalty, &c	71 00	.....
44	Premiums and Discounts on Stocks	.....	170 00
45	A. V. Stout, Chamberlain	1,782,395 39	.....
50	Revenues from Investments	5,513 65	.....
68	Interest on New York City Stocks	70 33	.....
	TOTAL	$6,500,392 37	$6,500,392 37

E. E.

H. P. BOSTWICK, *General Book-keeper.*

COMPTROLLER'S OFFICE,
NEW YORK, February 28, 1860.

* The Capital of the Sinking Fund for the Redemption of the City Debt, December 31, 1859, was $6,364,394 85, and the same was invested in the manner stated on page 88.

STATEMENT OF INVESTMENTS AND ASSETS *belonging to the Corporation of the City of New York, held for the Redemption of the City Debt, by the Commissioners of the Sinking Funds, December 31st*, 1859.

5 per cent. Water Stock of the City of New York, redeemable Jan. 1st, 1860		$1,455,487 00
5 per cent. Water Stock of the City of New York, redeemable Nov. 1st, 1870		176,962 00
5 per cent. Water Stock of the City of New York, redeemable July 12th, 1875		57,900 00
5 per cent. Water Stock of the City of New York, redeemable Nov. 1st, 1880		2,087,025 00
5 per cent. Croton Water Stock of the City of New York, redeemable Feb. 1st, 1890		400,000 00
5 per cent. Fire Indemnity Stock of the City of New York, redeemable May 5th, 1868		171,368 00
5 per cent. Public Building Stock, No. 3, of the City of New York, redeemable 1861 to 1866		200,200 00
5 per cent. Public Building Stock, No. 4, of the City of New York, redeemable Nov. 1st, 1873		40,000 00
5 per cent. Public Education Stock of the City of New York, redeemable May 1st, 1873		104,000 00
5 per cent. New York City 5 per cent. Stock for Docks and Slips, redeemable Nov. 1st, 1875		8,000 00
5 per cent. Water (New Reservoir) Stock of the City of New York, redeemable Oct. 1st, 1875		6,100 00
5 per cent. Central Park Fund Stock of the City of New York, redeemable July 1st, 1898		5,300 00
6 per cent. Central Park Fund Stock of the City of New York, redeemable July 1st, 1887		71 00
Interest accrued on Stocks purchased	$5,583 98	
Less discount on $2,000 Fire Indemnity Stock purchased	170 00	5,413 98
Amount of cash in hands of the Chamberlain	$1,782,395 39	
Less, amount belonging to the Sinking Fund for payment of Interest	135,827 52	*1,646,567 87
		$6,364,394 85

* There was payable from this Fund, January 1, 1860, the following amounts, viz:

Water Stock of the City of New York of 1858	$46,121 00
Do do do 1860	2,500,000 00
Of this Amount	$2,546,121 00

the Commissioners of the Sinking Funds held the sum of $1,455,487, as shown by the above statement.

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of the Monthly Receipts of the Commissioners of the Sinking Funds of the City of New York, on account of the Sinking Fund for the Redemption of the Debt of said city, for and during the year* 1859.

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Bonds and Mortgages	$19,283 75	$16,017 75	$3,853 00	$976 25	$29,790 00	$14,294 63	$6,820 87	$26,232 00	$5,947 50	$13,040 00	$16,735 00	$16,197 50	$169,188 25
Market Cellar Rents	558 05	2,569 00	2,915 25	110 00	2,912 75	740 11	125 00	2,108 60	130 00	1,456 75	2,196 50	986 25	16,808 26
Market Rents and Fees	6,209 24	6,035 92	6,185 33	6,456 27	6,417 48	6,580 81	8,276 24	10,317 27	15,341 08	10,599 18	11,183 67	11,715 14	105,317 63
Junkdealers' Licences	165 00	205 00	45 00	20 00	7,220 00	3,255 00	530 00	655 00	350 00	465 00	150 00	105 00	13,165 00
Second-hand dealers' do.	450 00	200 00	50 00	.....	1,925 00	2,225 00	50 00	50 00	200 00	225 00	75 00	25 00	5,475 00
Hackney Coaches do.	137 00	52 00	43 00	15 00	.....	2,520 00	1,050 00	90 00	151 00	88 00	37 00	56 00	4,239 00
Stage do.	6,625 50	1,200 00	100 00	520 00	.....	.....	1,940 00	1,320 00	4,040 00	3,920 00	400 00	40 00	20,105 50
Pawnbrokers' do.	100 00	.....	.....	.....	1,950 00	450 00	50 00	100 00	50 00	50 00	.....	.....	2,750 00
Street Vaults	1,021 07	1,858 88	809 64	1,218 57	1,051 01	707 89	948 66	507 44	862 93	1,012 77	4,137 32	3,480 56	17,616 74
Commutation of Quit-rents	.....	.....	2,177 17	210 00	631 17	.....	38 33	796 69	429 17	1,598 28	142 35	.....	6,023 16
Real Estate, Sales of	.....	.....	207 03	.....	.....	905 00	.....	18,613 00	.....	.....	8,404 73	232,776 00	260,905 76
Water Lot Quit-rent	.....	.....	.....	.....	38 06	.....	17 25	37 07	.....	.....	1 10	.....	93 48
Interest from Investments by the Commissioners	.....	13 00	49,603 79	.....	45,099 80	.....	.....	49,415 25	.....	.....	45,243 55	28,767 20	218.142 49
Total	$34,549 61	$28,151 55	$65,989 21	$9,526 09	$97,035 27	$31,678 44	$19,846 35	110,242 32	$27,501 68	$32,454 98	$88,706 22	294,148 55	$839,830 27

STATEMENT *of the Monthly Receipts of the Commissioners of the Sinking Funds of the City of New York, on account of the Sinking Fund for the Payment of Interest on the Debt of said city, for and during the year* 1859.

SOURCES OF REVENUE.	JANUARY.	FEBRUARY.	MARCH.	APRIL.	MAY.	JUNE.	JULY.	AUGUST.	SEPTEMBER.	OCTOBER.	NOVEMBER.	DECEMBER.	TOTAL.
Int'st on Bonds and Mortgages	$3,943 98	$2,148 64	$2,406 00	$183 13	$3,907 84	$2,481 47	$1,986 79	$1,002 33	$1,181 00	$1,901 06	$4,812 71	$1,596 51	$33,551 46
Dock and Slip Rent	5,623 07	27.276 87	2,781 25	3,479 00	27,422 90	6,636 74	1,112 50	26,651 40	5,711 11	17,707 63	12,368 78	6,926 27	143,697 52
House Rent	151 50	1.345 40	634 75	331 25	2.418 74	83 88	500 00	4,231 03	.....	513 75	1,200 00	16,457 59	27.870 89
Ground Rent	225 00	5,250 50	214 50	100 00	5,401 75	262 50	25 00	5,280 50	118 75	3,888 00	1,991 25	696 25	23,454 00
Ferry Rent	.....	26,237 50	.....	17,137 50	7,750 00	.....	2,262 50	25,450 00	125 00	19,137 50	14,352 00	212 50	112,664 50
Croton Water Rent—R. C. Hance	8,412 33	10,199 56	13,227 14	9,271 37	92,184 99	82,512 98	267,897 57	103,010 10	38,012 78	71,076 51	42,475 14	20,970 18	759,250 65
Arrears of do.—J. Kelly	1,945 85	1,619 20	1,176 45	1,417 07	1,854 85	.....	.....	.....	155 25	4,571 25	12,909 98	5,058 49	30,708 39
Arrears of do.—J. C. Pinckney	1,932 98	1,175 74	898 15	1,491 25	1,460 01	2,312 36	1,834 51	1,539 60	1,365 05	4,715 35	3,534 39	1,174 10	23,493 49
Arrears of do. do.	551 13	341 49	252 28	477 32	463 34	591 45	461 82	457 87	471 70	2,367 22	1,340 75	277 12	8,053 46
Int'st on Arrears of do. Fees	305 53	108 00	66 24	17 38	42 50	260 00	81 34	23 00	48 12	46 37	35 00	24 87	1,058 35
Mayoralty Fees and Fines	901 64	1,678 25	2,529 25	3,269 35	1,650 75	3,016 50	3,328 00	3,259 15	3,244 50	3,435 00	3,478 00	2,404 62	32,135 01
Court Fees and Penalties	211 46	210 57	217 00	281 91	219 74	2,574 63	235 57	150 50	158 00	305 79	351 37	2,060 52	6,977 06
Fines and Penalties	133 65	.....	137 50	838 00	2,350 88	2,509 05	647 00	1,386 35	1,725 45	1,902 75	434 80	377 50	12,472 93
Sales of Street Manure	16 67	.....	108 47	251 85	2,878 67	1,192 74	19 44	514 79	722 05	1,806 09	51 51	368 82	7,931 10
Water Lot Rent	.....	.....	20 00	.....	22 40	63 30	33 24	868 25	884 34	.....	.....	9 75	1,901 28
Sales of Personal Property	.....	.....	50 00	5 00	15 00	12 50	.....	.....	.....	.....	5 00	10 00	97 50
Common Land Rent													
Total	$24.354 79	$77.591 72	$74.718 98	$38.521 38	156.044 36	104.513 10	280,485 28	173.824 87	$53.923 10	133.374 27	$99,340 65	$58,625 09	1,225,317 59

CORPORATION OF THE

STATEMENT *showing the Monthly and aggregate receipts for Licenses, and Payments during the Year ending*

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

MONTH.	PAWNBROKERS.		SECOND-HAND DEALERS.		JUNK SHOPS.		JUNK CARTS AND BOATS.		HACKNEY COACHES.		TRANSFER OF HACKNEY COACHES.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount
January	2	$100 00	18	$450 00	5	$125 00	4	$40 00	27	$136 00	1	$1 00
February ...	....	.....	8	200 00	5	125 00	8	80 00	10	50 00	2	2 00
March.....	....	.....	2	50 00	1	25 00	2	20 00	8	40 00	3	3 00
April	....	.....	....	.....	....	.....	2	20 00	3	15 00	....	.....
May	39	1,950 00	77	1,925 00	134	3,350 00	387	3,870 00	...	.....	....	.....
June.....	9	450 00	89	2,225 00	85	2,125 00	113	1,130 00	504	2,520 00	....	.....
July	1	50 00	2	50 00	4	100 00	43	430 00	210	1,050 00	....	.....
August	3	150 00	3	75 00	3	75 00	61	610 00	24	120 00	....	.....
September ..	....	.....	7	175 00	6	150 00	17	170 00	24	120 00	1	1 00
October	1	50 00	9	225 00	13	325 00	14	140 00	17	85 00	3	3 00
November ..	....	.....	3	75 00	2	50 00	12	120 00	10	50 00	2	2 00
December...	....	.....	1	25 00	3	75 00	1	10 00	8	40 00	1	1 00
TOTAL....	55	$2,750 00	219	$5,475 00	261	$6,525 00	664	$6,640 00	845	$4,226 00	13	$13 00

CITY OF NEW YORK.

to the CITY CHAMBERLAIN, *by* DAVID T. VALENTINE, *Clerk of the Common Council, December* 31*st*, 1859.

Stages.		Total.	General Fund.									Paid Chamberlain.
			Intelligence Offices.		Hack Drivers.		Stage Drivers.		City Seals.		Total.	
No.	Amount.		No.	Amount.	No.	Amount.	No.	Amount.	No.	Amo't.		Amount.
335	$6,625 50	$7,477 50	....	.....	22	$22 00	190	$47 50	....	.....	$69 50	$7,547 00
60	1,200 00	1,657 00	1	$12 50	18	18 00	117	29 25	....	.....	59 75	1,716 75
5	100 00	238 00	1	25 00	21	21 00	122	30 50	....	.....	76 50	314 50
26	520 00	555 00	....	.....	9	9 00	33	8 25	....	.....	17 25	572 25
....	.....	11,095 00	18	312 50	2	2 00	29	7 25	1	$2 00	323 75	11,418 75
....	.....	8,450 00	8	137 50	330	330 00	17	4 25	....	.....	471 75	8,921 75
103	1,940 00	3,620 00	6	75 00	187	187 00	344	86 00	1	2 00	350 00	3,970 00
66	1,320 00	2,350 00	3	37 50	69	69 00	678	169 50	....	.....	276 00	2,626 00
202	4,040 00	4,656 00	2	50 00	69	69 00	80	20 00	....	.....	139 00	4,795 00
196	3,920 00	4,748 00	2	50 00	31	31 00	104	26 00	2	4 00	111 00	4,859 00
20	400 00	697 00	2	50 00	40	40 00	56	14 00	....	.....	104 00	801 00
2	40 00	191 00	....	.....	24	24 00	72	18 00	....	.....	42 00	233 00
1015	$20,105 00	$45,734 50	43	$750 00	822	$822 00	1842	$460 50	4	$8 00	$2,040 50	$47,775 00

[To face page 91, Doc. No. 11.]

STATEMENT OF THE MONTHLY AND AGGREGATE RECEIPTS

Markets—1850.	January.		February.		March.	
	Rents.	Fees.	Rents.	Fees.	Rents.	Fees.
West Washington	.....	$61 05	.....	$61 05	.....	$106 75
Washington	$256 56	1,828 54	$306 56	2,446 05	$320 70	1,824 76
Fulton	216 00	1,215 34	252 82	917 66	315 14	1,215 72
Franklin	30 00	42 00	40 00	20 00	50 00	85 00
Cathedral	185 70	200 05	148 35	108 32	185 70	228 67
Clinton	150 00	456 05	144 72	303 50	200 00	406 45
Convention	6 24	8 30	6 24	5 41	7 80	6 80
Centre	164 80	400 24	123 84	384 16	164 80	330 20
Jefferson	69 67	148 38	50 85	125 12	69 60	145 40
Lacey	91 80	129 05	80 50	108 21	86 77	124 20
Union	46 76	98 41	38 01	50 45	42 72	90 55
Tompkins	44 40	114 49	34 70	80 75	43 20	104 45
Totals	$1,352 11	$4,695 98	$1,178 76	$3,862 14	$1,485 33	$4,702 00

RECAPITULATION.

Markets.	Rents.	Fees.	Totals.
West Washington	.....	$28,545 91	$28,545 91
Washington	$3,299 04	30,005 35	33,304 39
Fulton	3,134 32	12,756 50	15,892 82
Franklin	491 00	328 00	819 00
Cathedral	1,970 30	2,140 82	4,120 12
Clinton	1,077 77	6,133 02	7,211 39
Convention	31 12	75 03	106 15
Centre	2,324 05	4,611 30	6,935 35
Jefferson	847 27	1,978 14	2,825 41
Lacey	1,036 78	1,605 61	2,642 39
Union	551 89	834 87	1,386 76
Tompkins	482 10	1,306 25	1,788 35
Totals	$16,145 25	$90,559 38	$106,705 63

STATEMENT OF RECEIPTS *by the Superintendent of Market Rents and Fees, from Sales of Street Manure, and Payments to the Collector of City Revenue, for the year ending December* 31*st*, 1859.

TO WHOM SOLD.	NUMBER OF LOADS, AND PLACES WHERE DELIVERED.						Total Number of Loads.	Price.	Amount.
	Vesey street.	Watts street.	Roosevelt street.	Stanton street.	23d street, E. R.	Gansevoort street.			
James J Winants	13,516	.....	9,753	.....	.....	1,590	24,859	15c.	$3,728 85
John J. Eastman	150	.....	.....	.....	.....	.....	150	25c.	37 50
George Elliott	1,465	.....	.....	.....	.....	.....	1,465	22c.	322 30
Mr. Statfield	100	.....	.....	.....	.....	.....	100	25c.	25 00
Garret E. Winants	.....	17,223	.....	.....	.....	.....	17,223	15c.	2,583 45
Levi Springsteen	.....	.....	.....	.....	.....	7,010	7,010	18c.	1,261 80
Andrew Mount	.....	.....	.....	211	.....	89	300	25c.	75 00
John Kirkheiser	.....	.....	.....	5,000	.....	.....	5,000	18c.	900 00
Charles Backus	.....	.....	.....	100	.....	.....	100	25c.	25 00
Valentine G. Hall	.....	.....	.....	200	.....	.....	200	22c	44 00
Phillips & Son	.....	.....	.....	1,969	.....	.....	1,969	22c.	433 18
Peck & Skidmore	.....	.....	.....	2,000	.....	.....	2,000	22c.	440 00
Lawrence & Bush	.....	.....	.....	500	505	.....	1,005	20c.	201 00
Do.	.....	.....	.....	1,715	.....	.....	1,715	22c.	377 30
Do.	.....	.....	.....	.....	315	.....	315	16c.	50 40
Nicholas Van Antwerp	.....	.....	.....	1,000	.....	.....	1,000	22c.	220 00
Do.	.....	.....	.....	.....	200	.....	200	16c.	32 00
William Dykes	.....	.....	.....	8,500	.....	.....	8,500	18c.	1,530 00
Timothy Ward	.....	.....	.....	.....	100	.....	100	25c.	25 00
Daniel T. White	.....	.....	.....	.....	125	.....	125	16c.	20 00
George Henderschot	.....	.....	.....	.....	75	.....	75	10c.	7 50
Totals	15,231	17,223	9,753	21,195	1,320	8,689	73,411		$12,339 28

Respectfully submitted,

WM. S. DAVISON,
Sup't Market Rents, Fees, &c.

RECAPITULATION.

Receipts by Peter Moneghan, Superintendent of Market Rents and Fees, in January.	$133 65
Receipts by W. S. Davison, as above	12,339 28
Total	$12,472 93

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SUCH RENT REMAINING UNCOMMUTED DECEMBER 31, 1859.

NAME OF GRANTEE.	DATE OF GRANT.	LOCATION OF PROPERTY.	ANNUAL RENT.	Amount of Original Rent Commuted.	Balance of Rent due Dec. 31, 1859, as apport'd.		
John Jacob Astor	May 1, 1810	At King street	$200 60				
John Jacob Astor	Aug. 10, 1810	Between Hamersley and Clarkson sts	250 00				
John Jacob Astor	Aug. 1, 1810	Between Clarkson and Leroy sts	156 25				
John Jacob Astor	Mch. 24, 1828	Between 14th and 15th sts., North river	92 92				
John Jacob Astor	Apr. 20, 1829	Do. do. do.	92 92				
Anderson & Bourd	Mch. 25, 1816	At Charlton street	142 00		J. W. Thompson exec'r		$142 00
Adam & Noah Brown	Nov. 16, 1807	At North street	325 90	12 16	F. S. Cornell	42	
					F. Quinn	24 32	
					J. F. Milliken	36 42	
					B. Brush	12 16	
					Letitia Brush	18 24	
					S. H. Pearsall	12 14	103 70
Thomas Buckley	Nov. 14, 1808	At Manhattanville	33 75	12 15			
Geo. Buckmaster	Feb. 14, 1814	At Corlears Hook	75 73	16 46			
Robert Carnley	May 1, 1819	Between Romaine and North sts	40 50				
Abraham Cannon	Nov. 28, 1806	Between Broome and Grand sts	56 25	2 30			
Heirs of Mary Clark	Mch. 31, 1837	11th avenue, 25th and 26th sts	177 75	106 97	Isaac E. Smith and others		217 84
Executors of G. DeForest	Dec. 14, 1807	At Harrison street	67 50				
Dillworth & Voorhies	Oct. 11, 1824	Between 8th and 9th streets, East river	248 40		Boardman, Holbrook & Co.		248 40
James Donaldson	Jan. 4, 1805	At Hubert street	35 00	25 30	Jas. Donaldson		110 40
Gabriel Furman	July 20, 1804	At Corlears Hook	37 50		Estate G. Furman		
Peter Fenton	Nov. 20, 1804	At Watt street	25 00				
Do.	Feb. 7, 1814	Do.	168 66	128 56	Samuel Thompson	57 82	274 14
Do.	Dec. 14, 1814	Do.	62 44	16 52	J. D. Norris	216 32	

John Gardner	Nov. 3, 1807	Cherry street, at East street	148 44				
Do.	Aug. 21, 1809	Between Broome and Grand sts	105 78				
Do.	Jan. 18, 1813	At Walnut street	97 50				
Thos. & John Gardner	Jan. 18, 1813	Between Walnut and Corlears sts	577 50				
Abijah Hammond	Nov. 18, 1816	Between 4th and 6th streets, East river	277 60	122 82			
Abijah Hammond	May 1, 1821	At Hammond and Perry streets	623 00	52 70	Samuel Carson and others		4,175 66
Hugh Gaine	Feb. 10, 1804	At Vestry and Desbrosses streets	258 50	54 98	N. P. Bailey	89 31	
					Wm. H. Kissam	02	
					Robert Barton	55 40	
					Timothy Shea		149 20
Charles Henry Hall	Feb. 28, 1825	Between 10th and 13th sts., East river	798 28	281 24			
Henry Helser	Apr. 8, 1816	Between King and Charlton sts	152 00				
Robert Halliday	June 1, 1828	Between Bank and Bethune sts	201 64	142 90			
Edward W. Laight	Mch. 4, 1814	At Corlears Hook	37 86	8 36			
William Laight	Mch. 4, 1814	Do.	37 86	8 25			
Ab'm Leggett	Feb. 14, 1814	Do.	75 73	11 00	John Kearney		11 36
John R. Livingston	Dec. 14, 1807	At Stanton street	335 00	195 89	John Haggerty	634 62	
					C. O. Halstead	1,847 10	
					John D. Wolfe	105 54	
					Valentine Mott	75 34	
					John Drinan	168 90	
					Estate of E. Trussell	208 86	3,040 36
Cary Ludlow	Nov. 3, 1807	Between Cherry and Lombard sts	60 71		R. H. Bowne		121 42
John B. Lawrence	Nov. 14, 1808	At Manhattanville	28 75	7 19			
P. Milledoler	Oct. 21, 1808	At Harlem	2 70		Executor of —— Bailey		29 70
P. Milledoler	Nov. 1, 1808	Do.	25 00		P. Milledoler		62 50
Joseph Martin	Mch. 23, 1829	Between Gouverneur slip and Montgomery st.	105 83	51 77	Stephen Roberts	10 56	
					Bartlett Smith	52 95	63 51
Joseph Martin	July 3, 1829	Between Gouverneur slip and Montgomery st.	158 75	141 20			
Ogden & Nichols	Feb. 20, 1824	Between 7th and 8th sts., East river	235 92				
Peter Ogilvie	Jan. 19, 1808	At Cherry street and East street	67 18	42 82			
Prot. Epis. Theo. Seminary	July 28, 1825	20th and 21st streets, North river	165 60		A. T. Anderson, treas'r		662 40
Wm. Rhinelander, Jr.	Nov. 16, 1807	Between Harrison and Jay sts	113 10				
Do.	Nov. 16, 1807	Between Beach and North Moore sts	261 26	5 79			
Do.	Nov. 16, 1807	Between Reade and Chambers sts	50 75	7 80			
David Reeve	June 5, 1815	At 4th street, East river	70 00				
Catharine Ritter and others	Sep. 14, 1818	At Walnut street	81 25		J. B. Webb		446 93
Benjamin Romaine	Nov. 24, 1806	At North Moore street	76 56	56 68			
Nicholas Romaine	Nov. 28, 1806	At Montgomery street	105 84	26 46	Howland & Aspinwall & oths.		1,393 36
George Rapelje	Mch. 10, 1828	16th and 17th streets, North river	248 40		J. M. Post		496 80
Beverly Robinson	May 12, 1831	Between 24th and 25th sts., North river	193 12	188 53	P. Burrows		27 54
Jacob Schieffelin	Nov. 14, 1808	At Manhattanville	38 00	27 06	Jacob Schieffelin and oths		153 16
Henry Simmonds	Dec. 31, 1831	At Third street, East river	27 12				
Nicholas W. Stuyvesant	Oct. 25, 1824	Between 9th and 10th streets, East river	246 00				
Samuel Thompson	May 1, 1828	Between Bethune and Bank streets	84 16				

NAME OF GRANTEE.	DATE OF GRANT.	LOCATION OF PROPERTY.	ANNUAL RENT.	Amount of Original Rent Commuted.	Balance of Rent due Dec. 31, 1859, as apport'd.		
Jacob Wilkens	Feb. 6, 1804	At Courtland street	80 42	13 94	Wm. H. Harrison	122 78	
					George Harrison	25 42	148 20
White, Bangor and others	May 1, 1835	Between 13th and 14th sts., North river	92 92				
C. P. White and others	Aug. 10, 1818	At Morton street	62 50				
Charles Wayland	Mch. 27, 1826	Between 58th and 60th sts., North river	270 90		A. Carrigan and others		5,037 40
Louis and Joseph Webb	July 22, 1810	At Clarkson street	93 75		J. & D. B. Brush		93 55
G. H. Van Wagener	May 1, 1819	At Romaine street	70 57				
John Youle	Feb. 14, 1824	At Corlears Hook	151 46	25 79	Mrs. Pryor	100 97	
					J. Thomas	6 30	107 27
F. Clarkson and others	Sep. 8. 1817	Brooklyn	28 75		Burdge & Lockwood		28 75
F. Clarkson and others	Sep. 8, 1817	Brooklyn	14 37				
J. M. & J. M. Hicks	Dec. 4, 1815	Brooklyn	14 37				
J. M. & J. M. Hicks	Apr. 22, 1816	Brooklyn	28 75				
J. M. & J. M. Hicks	Apr. 22, 1816	Brooklyn	28 75				
Samuel Jackson	Dec. 4, 1815	Brooklyn	34 00	17 00	Baxter & Lawrence		68 00
Gideon Kimberly	Oct. 7, 1816	Brooklyn	26 75	13 38	H. Waring		106 96
Joshua Sands	July 1, 1804	Brooklyn	137 62	28 24	Austin L. Sands		2,192 54

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, January, 1860.

WM. ALLEN,
Clerk to Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, SUCH RENT REMAINING UNCOMMUTED DECEMBER 31, 1859.

NAME OF GRANTEE.	DATE OF GRANT.	LOCATION OF PROPERTY.	ANNUAL RENT.	Amount of Original Rent Commuted.	Balance of Rent due Dec. 31, 1859, as apport'd.		
Jas. Alexander & A. Kennedy.	June 4, 1737	At Fletcher street	$6 44	$1 50	Jos. Tateman	$12 88	.....
	.....	.....	.....	.....	H. & G. Post	13 52	.....
	.....	.....	.....	.....	H. Ruggles	13 12	$39 52
G. W. Beekman and others	Aug. 13, 1772	Near George's slip	28 13	4 69	Mrs. E. L. Penniman	.....	12 87
Peter and Abram Depeyster	June 24, 1737	At Fletcher street	6 58	2 2	Eugene Kettletas	1 10	.....
	.....	.....	.....	.....	N. Denton	6 54	7 64
Archibald Kennedy	Sep. 14, 1770	Near Old slip	14 71	7 35	Alex. J. Cotheal	.....	14 72
John Latham	Mch. 6, 1852	Near James slip	13 72	6 64	S. Miller	41 28	.....
	.....	.....	.....	.....	W. Leggett	55 04	96 32
Robert Livingston	Feb. 12, 1750	Near Beekman slip	10 64	.....	Robert Livingston	.....	95 76
William Lupton	July 23, 1773	Near Burling slip	7 03	3 51	Chas. Hurlburt	.....	17 60
Alexander Macomb	Dec. 22, 1800	At Kings Bridge	12 50	.....	Henry Coggill	.....	12 50
Susannah Moore	Mch. 6, 1752	Near James slip	4 19	.....	S. D. Skillen	.....	8 38
Eve Provoost	Sep. 9, 1772	At Rutgers slip, &c	7 51	1 41	J. Johnsons Sons	.....	47
John H. & Jas. Riker	Mch. 21, 1775	Near Burling slip	6 91	3 46	Henry P. Haven	.....	6 90
Anthony Rutgers	Oct. 11, 1734	At Whitehall	5 91	2 65	W. H. Rodman	21 67	.....
	.....	.....	.....	.....	M. Jacques	7 15	.....
	.....	.....	.....	.....	J. Jacques	5 76	34 58
Hendrick Rutgers	Sep. 9, 1772	At Market street	2 44	1 83	Jeremiah Johnson	.....	61
Elizabeth Rutgers and others	Sep. 9, 1772	At Catharine street	18 75	7 50	J. J. Hicks	.....	78 75
John Smith	Dec. 1, 1768	At Wall street	12 35	.....	.....	.....	.....
Jacob Sarley	Aug. 12, 1768	Do.	26 25	.....	H. Maxwell	.....	13 12
Thomas Vardell	Mch. 30, 1774	Near Burling slip	6 91	4 74	.....	.....	.....
John W. Vreedenburgh	July 10, 1772	Near Coenties slip	12 50	6 25	Estate J. W. Classon	.....	12 50

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, January, 1860.

WM. ALLEN,
Clerk to Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT, SUCH RENT REMAINING UNCOMMUTED DECEMBER 31, 1859.

NAME OF GRANTEE.	DATE OF GRANT.	LOCATION OF PROPERTY.	ANNUAL RENT.	Amount of Original Rent Commuted.	Balance of Rent due Dec. 31, 1859, as apport'd.		
John Jacob Astor	May 1, 1810	At King street	$200 60				
John Jacob Astor	Aug. 10, 1810	Between Hamersley and Clarkson sts	250 00				
John Jacob Astor	Aug. 1, 1810	Between Clarkson and Leroy sts	156 25				
John Jacob Astor	Mch. 24, 1828	Between 14th and 15th sts., North river	92 92				
John Jacob Astor	Apr. 20, 1829	Do. do. do.	92 92				
Anderson & Bourd	Mch. 25, 1816	At Charlton street	142 00		J. W. Thompson exec'r		$142 00
Adam & Noah Brown	Nov. 16, 1807	At North street	325 90	12 16	F. S. Cornell	42	
					F. Quinn	24 32	
					J. F. Milliken	36 42	
					B. Brush	12 16	
					Letitia Brush	18 24	
					S. H. Pearsall	12 14	103 70
Thomas Buckley	Nov. 14, 1808	At Manhattanville	33 75	12 15			
Geo. Buckmaster	Feb. 14, 1814	At Corlears Hook	75 73	16 46			
Robert Carnley	May 1, 1819	Between Romaine and North sts	40 50				
Abraham Cannon	Nov. 28, 1806	Between Broome and Grand sts	56 25	2 30			
Heirs of Mary Clark	Mch. 31, 1837	11th avenue, 25th and 26th sts	177 75	106 97	Isaac E. Smith and others		217 84
Executors of G. DeForest	Dec. 14, 1807	At Harrison street	67 50				
Dillworth & Voorhies	Oct. 11, 1824	Between 8th and 9th streets, East river	248 40		Boardman, Holbrook & Co.		248 40
James Donaldson	Jan. 4, 1805	At Hubert street	35 00	25 30	Jas. Donaldson		116 40
Gabriel Furman	July 20, 1804	At Corlears Hook	37 50		Estate G. Furman		
Peter Fenton	Nov. 20, 1804	At Watt street	25 00				
Do.	Feb. 7, 1814	Do.	168 66	128 56	Samuel Thompson	57 82	
Do.	Dec. 14, 1814	Do.	62 44	16 52	J. D. Norris	216 32	274 14

John Gardner	Nov. 3, 1807	Cherry street, at East street	148 44				
Do.	Aug. 21, 1809	Between Broome and Grand sts	105 78				
Do.	Jan. 18, 1813	At Walnut street	97 50				
Thos. & John Gardner	Jan. 18, 1813	Between Walnut and Corlears sts	577 50				
Abijah Hammond	Nov. 18, 1816	Between 4th and 6th streets, East river	277 60	122 82			
Abijah Hammond	May 1, 1821	At Hammond and Perry streets	623 00	52 70	Samuel Carson and others		4,175 66
Hugh Gaine	Feb. 10, 1804	At Vestry and Desbrosses streets	258 50	54 98	N. P. Bailey	89 31	
					Wm. H. Kissam	02	
					Robert Barton	55 40	
					Timothy Shea		149 20
Charles Henry Hall	Feb. 28, 1825	Between 10th and 13th sts., East river	798 28	281 24			
Henry Helser	Apr. 8, 1816	Between King and Charlton sts	152 00				
Robert Halliday	June 1, 1828	Between Bank and Bethune sts	201 64	142 90			
Edward W. Laight	Mch. 4, 1814	At Corlears Hook	37 86	8 36			
William Laight	Mch. 4, 1814	Do.	37 86	8 25			
Ab'm Leggett	Feb. 14, 1814	Do.	75 73	11 00	John Kearney		11 36
John R. Livingston	Dec. 14, 1807	At Stanton street	335 00	195 89	John Haggerty	634 62	
					C. O. Halstead	1,847 10	
					John D. Wolfe	105 54	
					Valentine Mott	75 34	
					John Drinan	168 90	
					Estate of E. Trussell	208 86	3,040 36
Cary Ludlow	Nov. 3, 1807	Between Cherry and Lombard sts	60 71		R. H. Bowne		121 42
John B. Lawrence	Nov. 14, 1808	At Manhattanville	28 75	7 19			
P. Milledoler	Oct. 21, 1808	At Harlem	2 70		Executor of —— Bailey		29 70
P. Milledoler	Nov. 1, 1808	Do.	25 00		P. Milledoler		62 50
Joseph Martin	Mch. 23, 1829	Between Gouverneur slip and Montgomery st.	105 83	51 77	Stephen Roberts	10 56	
					Bartlett Smith	52 95	63 51
Joseph Martin	July 3, 1829	Between Gouverneur slip and Montgomery st.	158 75	141 20			
Ogden & Nichols	Feb. 20, 1824	Between 7th and 8th sts., East river	235 92				
Peter Ogilvie	Jan. 19, 1808	At Cherry street and East street	67 18	42 82			
Prot. Epis. Theo. Seminary	July 28, 1825	20th and 21st streets, North river	165 60		A. T. Anderson, treas'r		662 40
Wm. Rhinelander, Jr.	Nov. 16, 1807	Between Harrison and Jay sts	113 10				
Do.	Nov. 16, 1807	Between Beach and North Moore sts	261 26	5 79			
Do.	Nov. 16, 1807	Between Reade and Chambers sts	50 75	7 80			
David Reeve	June 5, 1815	At 4th street, East river	70 00				
Catharine Ritter and others	Sep. 14, 1818	At Walnut street	81 25		J. B. Webb		446 93
Benjamin Romaine	Nov. 24, 1806	At North Moore street	76 56	56 68			
Nicholas Romaine	Nov. 28, 1806	At Montgomery street	105 84	26 46	Howland & Aspinwall & oths.		1,393 36
George Rapelje	Mch. 10, 1828	16th and 17th streets, North river	248 40		J. M. Post		496 80
Beverly Robinson	May 12, 1831	Between 24th and 25th sts., North river	193 12	188 53	P. Burrows		27 54
Jacob Schieffelin	Nov. 14, 1808	At Manhattanville	38 00	27 06	Jacob Schieffelin and oths		153 16
Henry Simmonds	Dec. 31, 1831	At Third street, East river	27 12				
Nicholas W. Stuyvesant	Oct. 25, 1824	Between 9th and 10th streets, East river	246 00				
Samuel Thompson	May 1, 1828	Between Bethune and Bank streets	84 16				

NAME OF GRANTEE.	DATE OF GRANT.	LOCATION OF PROPERTY.	ANNUAL RENT.	Amount of Original Rent Commuted.	Balance of Rent due Dec. 31, 1859, as apport'd.		
Jacob Wilkens	Feb. 6, 1804	At Courtland street	80 42	13 94	Wm. H. Harrison	122 78	
					George Harrison	25 42	148 20
White, Bangor and others	May 1, 1835	Between 13th and 14th sts., North river	92 92				
C. P. White and others	Aug. 10, 1818	At Morton street	62 50				
Charles Wayland	Mch. 27, 1826	Between 58th and 60th sts., North river	270 90		A. Carrigan and others		5,037 40
Louis and Joseph Webb	July 22, 1810	At Clarkson street	93 75		J. & D. B. Brush		93 55
G. H. Van Wagener	May 1, 1819	At Romaine street	70 57				
John Youle	Feb. 14, 1824	At Corlears Hook	151 46	25 79	Mrs. Pryor	100 97	
					J. Thomas	6 30	107 27
F. Clarkson and others	Sep. 8. 1817	Brooklyn	28 75		Burdge & Lockwood		28 75
F. Clarkson and others	Sep. 8, 1817	Brooklyn	14 37				
J. M. & J. M. Hicks	Dec. 4, 1815	Brooklyn	14 37				
J. M. & J. M. Hicks	Apr. 22, 1816	Brooklyn	28 75				
J. M. & J. M. Hicks	Apr. 22, 1816	Brooklyn	28 75				
Samuel Jackson	Dec. 4, 1815	Brooklyn	34 00	17 00	Baxter & Lawrence		68 00
Gideon Kimberly	Oct. 7, 1816	Brooklyn	26 75	13 38	H. Waring		106 96
Joshua Sands	July 1, 1804	Brooklyn	137 62	28 24	Austin L. Sands		2,192 54

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, January, 1860.

WM. ALLEN,
Clerk to Comptroller.

CORPORATION OF THE CITY OF NEW YORK.

LIST OF GRANTEES OF WATER LOTS, SUBJECT TO THE PAYMENT OF AN ANNUAL RENT, TO BE APPLIED TO THE SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, SUCH RENT REMAINING UNCOMMUTED DECEMBER 31, 1859.

NAME OF GRANTEE.	DATE OF GRANT.	LOCATION OF PROPERTY.	ANNUAL RENT.	Amount of Original Rent Commuted.	Balance of Rent due Dec. 31, 1859, as apport'd.		
Jas. Alexander & A. Kennedy	June 4, 1737	At Fletcher street	$6 44	$1 50	Jos. Tateman	$12 88	.....
	.....	.....	.....	.....	H. & G. Post	13 52	.....
	.....	.....	.....	.....	H. Ruggles	13 12	$39 52
G. W. Beekman and others	Aug. 13, 1772	Near George's slip	28 13	4 69	Mrs. E. L. Penniman	.....	12 87
Peter and Abram Depeyster	June 24, 1737	At Fletcher street	6 58	2 2	Eugene Kettletas	1 10	.....
	.....	.....	.....	.....	N. Denton	6 54	7 64
Archibald Kennedy	Sep. 14, 1770	Near Old slip	14 71	7 35	Alex. J. Cotheal	.....	14 72
John Latham	Mch. 6, 1852	Near James slip	13 72	6 64	S. Miller	41 28	.....
	.....	.....	.....	.....	W. Leggett	55 04	96 32
Robert Livingston	Feb. 12, 1750	Near Beekman slip	10 64	.....	Robert Livingston	.....	95 76
William Lupton	July 23, 1773	Near Burling slip	7 03	3 51	Chas. Hurlburt	.....	17 60
Alexander Macomb	Dec. 22, 1800	At Kings Bridge	12 50	.....	Henry Coggill	.....	12 50
Susannah Moore	Mch. 6, 1752	Near James slip	4 19	.....	S. D. Skillen	.....	8 38
Eve Provoost	Sep. 9, 1772	At Rutgers slip, &c	7 51	1 41	J. Johnsons Sons	.....	47
John H. & Jas. Riker	Mch. 21, 1775	Near Burling slip	6 91	3 46	Henry P. Haven	.....	6 90
Anthony Rutgers	Oct. 11, 1734	At Whitehall	5 91	2 65	W. H. Rodman	21 67	.....
	.....	.....	.....	.....	M. Jacques	7 15	.....
	.....	.....	.....	.....	J. Jacques	5 76	34 58
Hendrick Rutgers	Sep. 9, 1772	At Market street	2 44	1 83	Jeremiah Johnson	.....	61
Elizabeth Rutgers and others	Sep. 9, 1772	At Catharine street	18 75	7 50	J. J. Hicks	.....	78 75
John Smith	Dec. 1, 1768	At Wall street	12 35	.....	.....	.....	.....
Jacob Sarley	Aug. 12, 1768	Do.	26 25	.....	H. Maxwell	.....	13 12
Thomas Vardell	Mch. 30, 1774	Near Burling slip	6 91	4 74	.....	.....	.....
John W. Vreedenburgh	July 10, 1772	Near Coenties slip	12 50	6 25	Estate J. W. Classon	.....	12 50

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, January, 1860.

WM. ALLEN,
Clerk to Comptroller.

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages, on account of the Opening, Extending and Widening of Streets, Avenues, &c., remaining unpaid December 31, 1858; the amount awarded and confirmed for such damages in 1859; the amount of such awards paid during said year, and the amounts remaining unpaid thereon December 31, 1859.

Awards for Streets open'g Ledger folio.	AWARD NO.	TITLE OF OPENING.	WHEN CONFIRMED.	TO WHOM AWARDED.	UNPAID Dec. 31, 1858.	PAYMENTS IN 1859.	UNPAID Dec. 31, 1859.
213	4 & 5	Thirty-eighth st. opening, between 2d and 3d avs....	M'ch 19, 1836	Estate of Cornelius R. Duffie.	$579 77	$579 77	.....
241	56	9th ave. opening, f'm Bloomingdale road to 125th st.	Sep. 29, 1855	Sarah Hogan.....	458 00	458 00	.....
205	1	1st ave. opening, from 42d street to Harlem river....	Apr. 12, 1856	Gertrude Cutting.....	1,200 00	1,200 00	.....
205	2 & 7	Do. do.	do.....	J. T. Allen and T. Morton....	801 00	.....	$801 00
205	30 to 33 & 61	Do. do.	do.....	James W. Beekman.....	4,195 00	.....	4,195 00
205	41	Do. do.	do.....	John Darley.....	100 00	.....	100 00
206	44	Do. do.	do.....	Charlotte B. Hicks.....	300 00	.....	300 00
206	46	Do. do.	do.....	Heirs of E. Gilford.....	400 00	.....	400 00
206	58	Do. do.	do.....	Francis Pearsall.....	521 00	.....	521 00
206	49	Do. do.	do.....	John W. Smith.....	350 00	.....	350 00
207	80	Do. do.	do.....	Timothy G. Churchill.....	510 00	.....	510 00
207	90 & 91	Do. do.	do.....	Gov'r of State of N.Y., trustee	3,407 00	.....	3,407 00
207	.....	Do. do.	do.....	Henry Delafield.....	427 00	.....	427 00
207	103	Do. do.	do.....	Anthony J. Hill.....	400 00	400 00	
208	109	Do. do.	do.....	J. Moore.....	200 00	.....	200 00
208	121	Do. do.	do.....	Andrew McGown.....	393 00	.....	393 00
208	126	Do. do.	do.....	John Adriance.....	1,042 00	.....	1,042 00
64	36	Do. do.	do.....	Unknown owners.....	1 00	.....	1 00
"	42	Do. do.	do.....	do	1 00	.....	1 00
"	83	Do. do.	do.....	do	1 00	.....	1 00
"	84	Do. do.	do.....	do	1 00	.....	1 00
"	85	Do. do.	do.....	do	1 00	.....	1 00
"	86	Do. do.	do.....	do	1 00	.....	1 00
"	87	Do. do.	do.....	do	1 00	.....	1 00
"	89	Do. do.	do.....	do	1 00	.....	1 00

"	113	Do.	do.	do.	do	1,132 00		1,132 00
"	114	Do.	do.	do.	do	240 00		240 00
"	115	Do.	do.	do.	do (Balance)	13 78		13 78
"	116	Do.	do.	do.	do	521 00	521 00	
"	117	Do.	do.	do.	do	521 00	521 00	
"	118	Do.	do.	do.	do	521 00	521 00	
"	125	Do.	do.	do.	do	1 00		1 00
"	3	Do.	do.	do.	J. McCormack	1 00		1 00
"	4	Do.	do.	do.	Patrick Wood	1 00		1 00
"	5	Do.	do.	do.	Rosenstein and Rupperts	1 00		1 00
"	6	Do.	do.	do.	Thomas McManus	1 00		1 00
"	8	Do.	do.	do.	Anthony Tiemann	1 00		1 00
"	9	Do.	do.	do.	G. Dorhman	1 00		1 00
"	10	Do.	do.	do.	William Hoefer	1 00		1 00
"	11	Do.	do.	do.	Leonard Hoefer	1 00		1 00
"	12	Do.	do.	do.	V. Brenner	1 00		1 00
"	14	Do.	do.	do.	J. Peiper & Forester	1 00		1 00
"	18	Do.	do.	do.	John Kinnan	1 00		1 00
"	19 & 23	Do.	do.	do.	W. B. Lawrence, Jr.	2 00		2 00
"	20	Do.	do.	do.	Patrick Castle	1 00		1 00
"	21	Do.	do.	do.	Thomas Heavy	1 00		1 00
"	22	Do.	do.	do.	Joseph Potter	1 00		1 00
"	24	Do.	do.	do.	Augustus Smith	1 00		1 00
"	25	Do.	do.	do.	F. Rollwaggon	1 00		1 00
"	26	Do.	do.	do.	J. V. Eddy	1 00		1 00
"	27	Do.	do.	do.	Theo. Slattery	1 00		1 00
"	37	Do.	do.	do.	Hugh Fox	1 00		1 00
"	38	Do.	do.	do.	C. Schwartz	1 00		1 00
"	39	Do.	do.	do.	G. & C. Mullen	1 00		1 00
"	40	Do.	do.	do.	J. Vanderpoel	1 00		1 00
"	43	Do.	do.	do.	Spring Valley Shot & Lead Co.	1 00		1 00
"	53	Do.	do.	do.	P. W. Gantley	1 00		1 00
"	55	Do.	do.	do.	W. C. Wetmore	1 00		1 00
"	56	Do.	do.	do.	Heirs of John Lozier	1 00		1 00
"	57	Do.	do.	do.	Heirs of S. Chappel	1 00		1 00
"	59 & 60	Do.	do.	do.	Joseph C. Hart	2 00		2 00
"	88	Do.	do.	do.	D. Logan, executor	1 00		1 00
"	97	Do.	do.	do.	J. P. Fequira	1 00		1 00
"	98	Do.	do.	do.	John Cole	1 00		1 00
"	99	Do.	do.	do.	C. W. Gray	1 00		1 00
"	100	Do.	do.	do.	Heirs of J. R. Lecount	1 00		1 00
"	129	Do.	do.	do.	Heirs of J. Chesterman	1 00		1 00
"	122 & 132	Do.	do.	do.	Jesse Warner	2 00		2 00
"	123	Do.	do.	do.	William Couch	1 00		1 00
			Carried forward			$18,281 55	$4,200 77	$14,080 78

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages, on account of the Opening, Extending and Widening of Streets, Avenues, &c., remaining unpaid December 31, 1858; the amount awarded and confirmed for such damages in 1859; the amount of such awards paid during said year, and the amounts remaining unpaid thereon December 31, 1859.

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205	2 & 7	Do. do.	do.....	J. T. Allen and T. Morton....	801 00	.....	$801 00
205	30 to 33 & 61	Do. do.	do.....	James W. Beekman.....	4,195 00	.....	4,195 00
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206	44	Do. do.	do.....	Charlotte B. Hicks.....	300 00	.....	300 00
206	46	Do. do.	do.....	Heirs of E. Gilford.....	400 00	.....	400 00
206	58	Do. do.	do.....	Francis Pearsall.....	521 00	.....	521 00
206	49	Do. do.	do.....	John W. Smith.....	350 00	.....	350 00
207	80	Do. do.	do.....	Timothy G. Churchill.....	510 00	.....	510 00
207	90 & 91	Do. do.	do.....	Gov'r of State of N.Y., trustee	3,407 00	.....	3,407 00
207	.....	Do. do.	do.....	Henry Delafield.....	427 00	.....	427 00
207	103	Do. do.	do.....	Anthony J. Hill.....	400 00	400 00	
208	109	Do. do.	do.....	J. Moore....	200 00	.....	200 00
208	121	Do. do.	do.....	Andrew McGown.....	393 00	.....	393 00
208	126	Do. do.	do.....	John Adriance.....	1,042 00	.....	1,042 00
64	36	Do. do.	do.....	Unknown owners.....	1 00	.....	1 00
"	42	Do. do.	do.....	do	1 00	.....	1 00
"	83	Do. do.	do.....	do	1 00	.....	1 00
"	84	Do. do.	do.....	do	1 00	.....	1 00
"	85	Do. do.	do.....	do	1 00	.....	1 00
"	86	Do. do.	do.....	do	1 00	.....	1 00
"	87	Do. do.	do.....	do	1 00	.....	1 00
"	89	Do. do.	do.....	do	1 00	.....	1 00

"	113	Do.	do.	do.	do	1,132 00			1,132 00
"	114	Do.	do.	do.	do	240 00			240 00
"	115	Do.	do.	do.	do (Balance)	13 78			13 78
"	116	Do.	do.	do.	do	521 00	521 00		
"	117	Do.	do.	do.	do	521 00	521 00		
"	118	Do.	do.	do.	do	521 00	521 00		
"	125	Do.	do.	do.	do	1 00			1 00
"	3	Do.	do.	do.	J. McCormack	1 00			1 00
"	4	Do.	do.	do.	Patrick Wood	1 00			1 00
"	5	Do.	do.	do.	Rosenstein and Rupperts	1 00			1 00
"	6	Do.	do.	do.	Thomas McManus	1 00			1 00
"	8	Do.	do.	do.	Anthony Tiemann	1 00			1 00
"	9	Do.	do.	do.	G. Dorhman	1 00			1 00
"	10	Do.	do.	do.	William Hoefer	1 00			1 00
"	11	Do.	do.	do.	Leonard Hoefer	1 00			1 00
"	12	Do.	do.	do.	V. Brenner	1 00			1 00
"	14	Do.	do.	do.	J. Peiper & Forester	1 00			1 00
"	18	Do.	do.	do.	John Kinnan	1 00			1 00
"	19 & 23	Do.	do.	do.	W. B. Lawrence, Jr.	2 00			2 00
"	20	Do.	do.	do.	Patrick Castle	1 00			1 00
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"	22	Do.	do.	do.	Joseph Potter	1 00			1 00
"	24	Do.	do.	do.	Augustus Smith	1 00			1 00
"	25	Do.	do.	do.	F. Rollwaggon	1 00			1 00
"	26	Do.	do.	do.	J. V. Eddy	1 00			1 00
"	27	Do.	do.	do.	Theo. Slattery	1 00			1 00
"	37	Do.	do.	do.	Hugh Fox	1 00			1 00
"	38	Do.	do.	do.	C. Schwartz	1 00			1 00
"	39	Do.	do.	do.	G. & C. Mullen	1 00			1 00
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"	53	Do.	do.	do.	P. W. Gantley	1 00			1 00
"	55	Do.	do.	do.	W. C. Wetmore	1 00			1 00
"	56	Do.	do.	do.	Heirs of John Lozier	1 00			1 00
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"	129	Do.	do.	do.	Heirs of J. Chesterman	1 00			1 00
"	122 & 132	Do.	do.	do.	Jesse Warner	2 00			2 00
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			Carried forward			$18,281 55	$4,200 77		$14,080 78

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"	84	Do. do.	do.....	do	1 00	.....	1 00
"	85	Do. do.	do.....	do	1 00	.....	1 00
"	86	Do. do.	do.....	do	1 00	.....	1 00
"	87	Do. do.	do.....	do	1 00	.....	1 00
"	89	Do. do.	do.....	do	1 00	.....	1 00

"	113	Do.	do.	do.	do	1,132 00			1,132 00
"	114	Do.	do.	do.	do	240 00			240 00
"	115	Do.	do.	do.	do (Balance)	13 78			13 78
"	116	Do.	do.	do.	do	521 00	521 00		
"	117	Do.	do.	do.	do	521 00	521 00		
"	118	Do.	do.	do.	do	521 00	521 00		
"	125	Do.	do.	do.	do	1 00			1 00
"	3	Do.	do.	do.	J. McCormack	1 00			1 00
"	4	Do.	do.	do.	Patrick Wood	1 00			1 00
"	5	Do.	do.	do.	Rosenstein and Rupperts	1 00			1 00
"	6	Do.	do.	do.	Thomas McManus	1 00			1 00
"	8	Do.	do.	do.	Anthony Tiemann	1 00			1 00
"	9	Do.	do.	do.	G. Dorhman	1 00			1 00
"	10	Do.	do.	do.	William Hoefer	1 00			1 00
"	11	Do.	do.	do.	Leonard Hoefer	1 00			1 00
"	12	Do.	do.	do.	V. Brenner	1 00			1 00
"	14	Do.	do.	do.	J. Peiper & Forester	1 00			1 00
"	18	Do.	do.	do.	John Kinnan	1 00			1 00
"	19 & 23	Do.	do.	do.	W. B. Lawrence, Jr.	2 00			2 00
"	20	Do.	do.	do.	Patrick Castle	1 00			1 00
"	21	Do.	do.	do.	Thomas Heavy	1 00			1 00
"	22	Do.	do.	do.	Joseph Potter	1 00			1 00
"	24	Do.	do.	do.	Augustus Smith	1 00			1 00
"	25	Do.	do.	do.	F. Rollwaggon	1 00			1 00
"	26	Do.	do.	do.	J. V. Eddy	1 00			1 00
"	27	Do.	do.	do.	Theo. Slattery	1 00			1 00
"	37	Do.	do.	do.	Hugh Fox	1 00			1 00
"	38	Do.	do.	do.	C. Schwartz	1 00			1 00
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"	53	Do.	do.	do.	P. W. Gantley	1 00			1 00
"	55	Do.	do.	do.	W. C. Wetmore	1 00			1 00
"	56	Do.	do.	do.	Heirs of John Lozier	1 00			1 00
"	57	Do.	do.	do.	Heirs of S. Chappel	1 00			1 00
"	59 & 60	Do.	do.	do.	Joseph C. Hart	2 00			2 00
"	88	Do.	do.	do.	D. Logan, executor	1 00			1 00
"	97	Do.	do.	do.	J. P. Fequira	1 00			1 00
"	98	Do.	do.	do.	John Cole	1 00			1 00
"	99	Do.	do.	do.	C. W. Gray	1 00			1 00
"	100	Do.	do.	do.	Heirs of J. R. Lecount	1 00			1 00
"	129	Do.	do.	do.	Heirs of J. Chesterman	1 00			1 00
"	122 & 132	Do.	do.	do.	Jesse Warner	2 00			2 00
"	123	Do.	do.	do.	William Couch	1 00			1 00
			Carried forward			$18,281 55	$4,200 77		$14,080 78

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages, on account of the Opening, Extending and Widening of Streets, Avenues, &c., remaining unpaid December 31, 1858; the amount awarded and confirmed for such damages in 1859; the amount of such awards paid during said year, and the amounts remaining unpaid thereon December 31, 1859.

Awards for Streets open'g Ledger folio.	AWARD NO.	TITLE OF OPENING.	WHEN CONFIRMED.	TO WHOM AWARDED.	UNPAID Dec. 31, 1858.	PAYMENTS IN 1859.	UNPAID Dec. 31, 1859.
213	4 & 5	Thirty-eighth st. opening, between 2d and 3d avs....	M'ch 19, 1836	Estate of Cornelius R. Duffie.	$579 77	$579 77	.....
241	56	9th ave. opening, f'm Bloomingdale road to 125th st.	Sep. 29, 1855	Sarah Hogan.....	458 00	458 00	.....
205	1	1st ave. opening, from 42d street to Harlem river....	Apr. 12, 1856	Gertrude Cutting.....	1,200 00	1,200 00	.....
205	2 & 7	Do. do.	do.....	J. T. Allen and T. Morton....	801 00	.....	$801 00
205	30 to 33 & 61	Do. do.	do.....	James W. Beekman.....	4,195 00	.....	4,195 00
205	41	Do. do.	do.....	John Darley.....	100 00	.....	100 00
206	44	Do. do.	do.....	Charlotte B. Hicks.....	300 00	.....	300 00
206	46	Do. do.	do.....	Heirs of E. Gilford.....	400 00	.....	400 00
206	58	Do. do.	do.....	Francis Pearsall.....	521 00	.....	521 00
206	49	Do. do.	do.....	John W. Smith.....	350 00	.....	350 00
207	80	Do. do.	do.....	Timothy G. Churchill.....	510 00	.....	510 00
207	90 & 91	Do. do.	do.....	Gov'r of State of N.Y., trustee	3,407 00	.....	3,407 00
207	.....	Do. do.	do.....	Henry Delafield.....	427 00	.....	427 00
207	103	Do. do.	do.....	Anthony J. Hill.....	400 00	400 00	
208	109	Do. do.	do.....	J. Moore....	200 00	.....	200 00
208	121	Do. do.	do.....	Andrew McGown.....	393 00	.....	393 00
208	126	Do. do.	do.....	John Adriance.....	1,042 00	.....	1,042 00
64	36	Do. do.	do.....	Unknown owners.....	1 00	.....	1 00
"	42	Do. do.	do.....	do	1 00	.....	1 00
"	83	Do. do.	do.....	do	1 00	.....	1 00
"	84	Do. do.	do.....	do	1 00	.....	1 00
"	85	Do. do.	do.....	do	1 00	.....	1 00
"	86	Do. do.	do.....	do	1 00	.....	1 00
"	87	Do. do.	do.....	do	1 00	.....	1 00
"	89	Do. do.	do.....	do	1 00	.....	1 00

"	113	Do.	do.	do.	do	1,132 00		1,132 00
"	114	Do.	do.	do.	do	240 00		240 00
"	115	Do.	do.	do.	do (Balance)	13 78		13 78
"	116	Do.	do.	do.	do	521 00	521 00	
"	117	Do.	do.	do.	do	521 00	521 00	
"	118	Do.	do.	do.	do	521 00	521 00	
"	125	Do.	do.	do.	do	1 00		1 00
"	3	Do.	do.	do.	J. McCormack	1 00		1 00
"	4	Do.	do.	do.	Patrick Wood	1 00		1 00
"	5	Do.	do.	do.	Rosenstein and Rupperts	1 00		1 00
"	6	Do.	do.	do.	Thomas McManus	1 00		1 00
"	8	Do.	do.	do.	Anthony Tiemann	1 00		1 00
"	9	Do.	do.	do.	G. Dorhman	1 00		1 00
"	10	Do.	do.	do.	William Hoefer	1 00		1 00
"	11	Do.	do.	do.	Leonard Hoefer	1 00		1 00
"	12	Do.	do.	do.	V. Brenner	1 00		1 00
"	14	Do.	do.	do.	J. Peiper & Forester	1 00		1 00
"	18	Do.	do.	do.	John Kinnan	1 00		1 00
"	19 & 23	Do.	do.	do.	W. B. Lawrence, Jr.	2 00		2 00
"	20	Do.	do.	do.	Patrick Castle	1 00		1 00
"	21	Do.	do.	do.	Thomas Heavy	1 00		1 00
"	22	Do.	do.	do.	Joseph Potter	1 00		1 00
"	24	Do.	do.	do.	Augustus Smith	1 00		1 00
"	25	Do.	do.	do.	F. Rollwaggon	1 00		1 00
"	26	Do.	do.	do.	J. V. Eddy	1 00		1 00
"	27	Do.	do.	do.	Theo. Slattery	1 00		1 00
"	37	Do.	do.	do.	Hugh Fox	1 00		1 00
"	38	Do.	do.	do.	C. Schwartz	1 00		1 00
"	39	Do.	do.	do.	G. & C. Mullen	1 00		1 00
"	40	Do.	do.	do.	J. Vanderpoel	1 00		1 00
"	43	Do.	do.	do.	Spring Valley Shot & Lead Co.	1 00		1 00
"	53	Do.	do.	do.	P. W. Gantley	1 00		1 00
"	55	Do.	do.	do.	W. C. Wetmore	1 00		1 00
"	56	Do.	do.	do.	Heirs of John Lozier	1 00		1 00
"	57	Do.	do.	do.	Heirs of S. Chappel	1 00		1 00
"	59 & 60	Do.	do.	do.	Joseph C. Hart	2 00		2 00
"	88	Do.	do.	do.	D. Logan, executor	1 00		1 00
"	97	Do.	do.	do.	J. P. Fequira	1 00		1 00
"	98	Do.	do.	do.	John Cole	1 00		1 00
"	99	Do.	do.	do.	C. W. Gray	1 00		1 00
"	100	Do.	do.	do.	Heirs of J. R. Lecount	1 00		1 00
"	129	Do.	do.	do.	Heirs of J. Chesterman	1 00		1 00
"	122 & 132	Do.	do.	do.	Jesse Warner	2 00		2 00
"	123	Do.	do.	do.	William Couch	1 00		1 00
		Carried forward				$18,281 55	$4,200 77	$14,080 78

ASSESSMENT FUND.

STATEMENT, showing the amount of Awards for Land Damages, on account of the Opening, Extending and Widening of Streets, Avenues, &c., remaining unpaid December 31, 1858; the amount awarded and confirmed for such damages in 1859; the amount of such awards paid during said year, and the amounts remaining unpaid thereon December 31, 1859.

Awards for Streets open'g Ledger folio.	AWARD NO.	TITLE OF OPENING.	WHEN CONFIRMED.	TO WHOM AWARDED.	UNPAID Dec. 31, 1858.	PAYMENTS IN 1859.	UNPAID Dec. 31, 1859.
213	4 & 5	Thirty-eighth st. opening, between 2d and 3d avs....	M'ch 19, 1836	Estate of Cornelius R. Duffie.	$579 77	$579 77	.....
241	56	9th ave. opening, f'm Bloomingdale road to 125th st.	Sep. 29, 1855	Sarah Hogan.....	458 00	458 00	.....
205	1	1st ave. opening, from 42d street to Harlem river....	Apr. 12, 1856	Gertrude Cutting.....	1,200 00	1,200 00	.....
205	2 & 7	Do. do.	do.....	J. T. Allen and T. Morton....	801 00	.....	$801 00
205	30 to 33 & 61	Do. do.	do.....	James W. Beekman.....	4,195 00	.....	4,195 00
205	41	Do. do.	do.....	John Darley.....	100 00	.....	100 00
206	44	Do. do.	do.....	Charlotte B. Hicks.....	300 00	.....	300 00
206	46	Do. do.	do.....	Heirs of E. Gilford.....	400 00	.....	400 00
206	58	Do. do.	do.....	Francis Pearsall.....	521 00	.....	521 00
206	49	Do. do.	do.....	John W. Smith.....	350 00	.....	350 00
207	80	Do. do.	do.....	Timothy G. Churchill.....	510 00	.....	510 00
207	90 & 91	Do. do.	do.....	Gov'r of State of N.Y., trustee	3,407 00	.....	3,407 00
207	.....	Do. do.	do.....	Henry Delafield.....	427 00	.....	427 00
207	103	Do. do.	do.....	Anthony J. Hill.....	400 00	400 00	
208	109	Do. do.	do.....	J. Moore....	200 00	.....	200 00
208	121	Do. do.	do.....	Andrew McGown.....	393 00	.....	393 00
208	126	Do. do.	do.....	John Adriance.....	1,042 00	.....	1,042 00
64	36	Do. do.	do.....	Unknown owners.....	1 00	.....	1 00
"	42	Do. do.	do.....	do	1 00	.....	1 00
"	83	Do. do.	do.....	do	1 00	.....	1 00
"	84	Do. do.	do.....	do	1 00	.....	1 00
"	85	Do. do.	do.....	do	1 00	.....	1 00
"	86	Do. do.	do.....	do	1 00	.....	1 00
"	87	Do. do.	do.....	do	1 00	.....	1 00
"	89	Do. do.	do.....	do	1 00	.....	1 00

"	113	Do.	do.	do.	do	1,132 00			1,132 00
"	114	Do.	do.	do.	do	240 00			240 00
"	115	Do.	do.	do.	do (Balance)	13 78			13 78
"	116	Do.	do.	do.	do	521 00	521 00		
"	117	Do.	do.	do.	do	521 00	521 00		
"	118	Do.	do.	do.	do	521 00	521 00		
"	125	Do.	do.	do.	do	1 00			1 00
"	3	Do.	do.	do.	J. McCormack	1 00			1 00
"	4	Do.	do.	do.	Patrick Wood	1 00			1 00
"	5	Do.	do.	do.	Rosenstein and Rupperts	1 00			1 00
"	6	Do.	do.	do.	Thomas McManus	1 00			1 00
"	8	Do.	do.	do.	Anthony Tiemann	1 00			1 00
"	9	Do.	do.	do.	G. Dorhman	1 00			1 00
"	10	Do.	do.	do.	William Hoefer	1 00			1 00
"	11	Do.	do.	do.	Leonard Hoefer	1 00			1 00
"	12	Do.	do.	do.	V. Brenner	1 00			1 00
"	14	Do.	do.	do.	J. Peiper & Forester	1 00			1 00
"	18	Do.	do.	do.	John Kinnan	1 00			1 00
"	19 & 23	Do.	do.	do.	W. B. Lawrence, Jr.	2 00			2 00
"	20	Do.	do.	do.	Patrick Castle	1 00			1 00
"	21	Do.	do.	do.	Thomas Heavy	1 00			1 00
"	22	Do.	do.	do.	Joseph Potter	1 00			1 00
"	24	Do.	do.	do.	Augustus Smith	1 00			1 00
"	25	Do.	do.	do.	F. Rollwaggon	1 00			1 00
"	26	Do.	do.	do.	J. V. Eddy	1 00			1 00
"	27	Do.	do.	do.	Theo. Slattery	1 00			1 00
"	37	Do.	do.	do.	Hugh Fox	1 00			1 00
"	38	Do.	do.	do.	C. Schwartz	1 00			1 00
"	39	Do.	do.	do.	G. & C. Mullen	1 00			1 00
"	40	Do.	do.	do.	J. Vanderpoel	1 00			1 00
"	43	Do.	do.	do.	Spring Valley Shot & Lead Co.	1 00			1 00
"	53	Do.	do.	do.	P. W. Gantley	1 00			1 00
"	55	Do.	do.	do.	W. C. Wetmore	1 00			1 00
"	56	Do.	do.	do.	Heirs of John Lozier	1 00			1 00
"	57	Do.	do.	do.	Heirs of S. Chappel	1 00			1 00
"	59 & 60	Do.	do.	do.	Joseph C. Hart	2 00			2 00
"	88	Do.	do.	do.	D. Logan, executor	1 00			1 00
"	97	Do.	do.	do.	J. P. Fequira	1 00			1 00
"	98	Do.	do.	do.	John Cole	1 00			1 00
"	99	Do.	do.	do.	C. W. Gray	1 00			1 00
"	100	Do.	do.	do.	Heirs of J. R. Lecount	1 00			1 00
"	129	Do.	do.	do.	Heirs of J. Chesterman	1 00			1 00
"	122 & 132	Do.	do.	do.	Jesse Warner	2 00			2 00
"	123	Do.	do.	do.	William Couch	1 00			1 00
			Carried forward			$18,281 55	$4,200 77		$14,080 78

Awards for Streets open'g Ledger folio.	AWARD NO.	TITLE OF OPENING.	WHEN CONFIRMED.	TO WHOM AWARDED.	UNPAID Dec. 31, 1858.	PAYMENTS IN 1859.	UNPAID Dec. 31, 1859.
		Carried forward			$18,281 55	$4,200 77	$14,080 78
64	124	1st ave. opening, from 42d street to Harlem river	April 12, 1856	John E. Benson	1 00		1 00
"	127	Do. do.	do	James Thompson	1 00		1 00
"	128	Do. do.	do	Ely Rogers	1 00		1 00
"	130	Do. do.	do	G. L. Ford	1 00		1 00
"	131	Do. do.	do	D. B. Morrell	1 00		1 00
"	133	Do. do.	do	Dorhull & Fairwell	1 00		1 00
"	135	Do. do.	do	Heirs of J. M. Wiswall	1 00		1 00
"	137	Do. do.	do	W. S. Ingraham	9 00		9 00
"	138	Do. do.	do	Daniel P. Ingraham	53 00	53 00	
"	140	Do. do.	do	T. T. Paine	46 00		46 00
208	6	Extending the Bowery, f'm Chatham to Franklin sq.	April 9, 1855	Unknown Owners	3,676 00		3,676 00
63	21	Do. do.	do	Mayor, Aldermen and Com'ty of city of New York	18,613 00	18,613 00	
209	1	2d ave. opening, from 124th street to Harlem river	Nov. 10, 1858	J. Adriance	57 00	57 00	
"	2	Do. do.	do	Edgar Ketchum	1,288 00	1,288 00	
"	3	Do. do.	do	Mrs. Margaret Ingraham	2,400 00	2,400 00	
"	4	Do. do.	do	N. Dewey	1,200 00	1,200 00	
210	5 & 7	Do. do.	do	William S. Ingraham	3,500 00	3,500 00	
"	6	Do. do.	do	Daniel P. Ingraham	4,900 00	4,900 00	
"	8 & 10	Do. do.	do	Estate of James Chesterman (unknown owners)	5,800 00	5,800 00	
"	9	Do. do.	do	George Chesterman	4,800 00	4,800 00	
211	11	Do. do.	do	F. T. Paine	200 00	200 00	
213	1	Duane street widening, from Broadway to Centre st.	Jan. 15, 1859	Elisha Bloomer	100,709 00	100,709 00	
"	Lessees.	Do. do.	do	Barnes & Park, lessees	1,000 00	1,000 00	
"	2 to 7	Do. do.	do	Thomas Palmer	40,251 00	40,251 00	
214	Lessees.	Do. do.	do	Streulens & Co., lessees	1,200 00	1,200 00	
"	8 & 9	Do. do.	do	Joseph Trench	15,682 80	15,682 80	
"	10	Do. do.	do	William Wallace	7,559 60	7,559 60	
"	11	Do. do.	do	Noah Worrall	9,212 00	9,212 00	
215	12 to 15	Do. do.	do	Christopher Martin	15,051 70	15,051 70	
"	16	Do. do.	do	Hugh McKenna	4,636 00	4,636 00	
"	17,18 & 23	Do. do.	do	Peter Morris	24,321 00	24,321 00	
"	19	Do. do.	do	H. D. Wells	8,580 00	8,580 00	
216	20	Do. do.	do	Jas. B. & Lem'l Wells	2,278 00	2,278 00	

"	21 & 22	Do.	do.	do.	John J. Ferris	12,532 00	12,532 00	
"	24	Do.	do.	do.	Turner & Lane	18,921 50	18,921 50	
"	25	Do.	do.	do.	Architectural Iron Works	7,205 00	7,205 00	
217	26	Do.	do.	do.	A. Goodman	7,920 00	7,920 00	
"	27	Do.	do.	do.	James Bogardus	37,057 00	37,057 00	
"	28	Do.	do.	do.	W. Van Zandt	24 00	24 00	
"	29	Do.	do.	do.	Horace F. Clark	18,226 00	18,226 00	
218	Lessee.	Do.	do.	do.	John B. Corlies, lessee	100 00	100 00	
"	30	Do.	do.	do.	James Lynch	2 70	2 70	
"	31	Do.	do.	do.	J. J. Janeway	5,246 00	5,246 00	
"	32	Do.	do.	do.	John Hughes	6,800 00	6,800 00	
219	1, 2 & 3	Reade street widening, from Broadway to Centre st.		Mar. 12, 1859	Estate of Jas. Gemmel, unknown owners	91,865 00	89,715 00	2,150 00
"	3½	Do.	do.	do.	Unknown owners	100 00		100 00
220	4	Do.	do.	do.	Cornelius V. DeForest	7,354 00	7,354 00	
"	5	Do.	do.	do.	Wm. A. Bloodgood	7,200 00	7,200 00	
"	6	Do.	do.	do.	Henry Youngs	6,145 00	6,145 00	
"	7	Do.	do.	do.	William Austin	8,293 00	8,293 00	
221	8	Do.	do.	do.	Gilbert Giles	4,040 00	4,040 00	
"	9	Do.	do.	do.	Alex. T. Stewart	7,278 00	7,278 00	
"	10	Do.	do.	do.	Estate of Smith Anderson, unknown owners	5,380 00		5,380 00
"	11	Do.	do.	do.	Meyer S. Meyers	5,491 00	5,491 00	
222	12	Do.	do.	do.	Thos. Morrell	7,925 00	7,925 00	
"	13 & 14	Do.	do.	do.	Adolph Pfender	6,320 00	6,320 00	
"	Lessee.	Do.	do.	do.	Richard Tyler, lessee	1,400 00	1,400 00	
"	15	Do.	do.	do.	Walter S. Church	3,935 00	3,935 00	
223	16 to 19	Do.	do.	do.	Manhattan Company	30,305 00	30,305 00	
"	Lessees.	Do.	do.	do.	James & Beebe, lessees	24,144 00	24,144 00	
218	20	Do.	do.	do.	James Lynch	1,260 00	1,260 00	
223	21,25&26	Do.	do.	do.	Thos. L. & W. R. Janeway, ex.	22,908 00	22,908 00	
224	22	Do.	do.	do.	George Janeway, trustee	4,750 00	4,750 00	
"	23	Do.	do.	do.	Wm. W. Janeway	14,900 00	14,900 00	
"	24	Do.	do.	do.	George Janeway	18,938 00	18,938 00	
"	27	Do.	do.	do.	Martin Waters	21,930 00	21,930 00	
225	28	Do.	do.	do.	Frances D. Blackley	15,652 00	15,652 00	
"	29	Do.	do.	do.	Anthony Arent	11,900 00	11,900 00	
"	30	Do.	do.	do.	East River Savings Bank	7,940 00	7,940 00	
"	31,32&33	Do.	do.	do.	Estate of Peter McLaughlin, unknown owners	46,466 00	46,191 00	275 00
226	1	Whitehall st. widening, f'm Bowling Green to State st.		Mar. 26, 1859	Emily Foster and John Hone.	38,900 00	38,900 00	
"	2	Do.	do.	do.	Wm. H. Anthon	3,000 00	3,000 00	
"	3	Do.	do.	do.	Unknown owners	2,800 00	2,800 00	
"	4	Do.	do.	do.	John B. Lesieur	50,000 00	50,000 00	
		Carried forward				$887,864 85	$862,141 07	$25,723 78

Awards for Streets opening Ledger folio.	AWARD NO.	TITLE OF OPENING.	WHEN CONFIRMED.	TO WHOM AWARDED.	UNPAID Dec. 31, 1858.	PAYMENTS IN 1859.	UNPAID Dec. 31, 1859.
		Brought forward			$887,864 85	$862,141 07	$25,723 78
227	5	Whitehall st. widening, f'm Bowling Green to State st.	Mar. 26, 1859.	John Ferguson	4,750 00	4,750 00	
"	6	Do. do.	do	William A. Price	4,000 00	4,000 00	
"	7	Do. do.	do	Stephen Whitney	4,350 00	4,350 00	
"	8	Do. do.	do	Mary E. Woodward	4,250 00	4,250 00	
228	9	Do. do.	do	Wm. B. Cooper	8,350 00	8,350 00	
"	10	Do. do.	do	Wilhelm Ropke	11,500 00	11,500 00	
"	11	Do. do.	do	John T. Johnson	11,300 00	11,300 00	
226	12	Do. do.	do	Unknown owners	17,500 00	17,500 00	
228	1	Reade st. widening, f'm Broadway to Washington st.	do	Irving Bank	8,694 00	8,694 00	
229	2	Do. do.	do	R. Clearwater	3,937 00	3,937 00	
"	3	Do. do.	do	Unknown owners	3,425 00	3,425 00	
"	4	Do. do.	do	Alex. Annin	4,449 00	4,449 00	
"	Lessee.	Do. do.	do	John A. Griffin, lessee	100 00	100 00	
"	5	Do. do.	do	Unknown owners	281 00		281 00
230	6	Do. do.	do	Philip Teets	38,191 00	38,191 00	
"	7	Do. do.	do	Hosea F. Clark	562 00	562 00	
"	8	Do. do.	do	Chas. G. Corley	19,475 00	19,475 00	
"	Lessee	Do. do.	do	H. Karbs	300 00	300 00	
231	9,27 to 30 44 & 49	Do. do.	do	Trinity Church, New York	19,362 00	15,118 00	4,244 00
"	Lessee of No. 9	Do. do.	do	Israel Cook	3,189 00	3,189 00	
223	Lessee of No. 27	Do. do.	do	Alexander Roux	2,144 00	2,144 00	
235	Lessee of No. 28	Do. do.	do	Spiri Piton	1,916 00	1,916 00	
230	Lessee of No. 30	Do. do.	do	Chas. G. Corley	1,764 00	1,764 00	
237	Lessee of No.44&49	Do. do.	do	Sebastian Robert	6.974 00	6,974 00	
229	10	Do. do.	do	Unknown owners	4,928 00	4,928 00	
231	Lessee	Do. do.	do	W. J. Widdleton	225 00	225 00	
"	11, 2&13	Do. do.	do	R. L. & A. Stuart	19,808 00	19,808 00	
232	14 & 15	Do. do.	do	W. A. Kettletas	12,760 00	12,760 00	
"	16	Do. do.	do	Chas. L. Noe	6,381 00	6,381 00	

"	17	Do.	do.	.....	do.....	Estate of Nicholas Gibert, unknown owners.....	3,516 00	.....	3,516 00
"	18	Do.	do.	.....	do.....	Estate of Wm. N. Gibert, unknown owners.....	3,545 00	.....	3,545 00
233	19&20	Do.	do.	.....	do.....	Robert Boorman.....	6,691 00	6,691 00	.....
"	Lessee.	Do.	do.	.....	do.....	John Lowery, lessee.....	450 00	450 00	.....
"	21 & 22	Do.	do.	.....	do.....	Estate of Abra'm T. Hunter, unknown owners.....	10,304 00	.....	10,304 00
"	23	Do.	do.	.....	do.....	Robert S. Livingston.....	14,238 00	14,238 00	.....
22	23*a*	Do.	do.	.....	do.....	Unknown owners.....	25 00	.....	25 00
23	24	Do.	do.	.....	do.....	Thomas W. Thorne.....	5,564 00	5,564 00	.....
"	25	Do.	do.	.....	do.....	Susan Riker.....	8,459 00	8,459 00	.....
"	Dower.	Do.	do.	.....	do.....	Mary Riker.....	366 00	366 00	.....
"	26	Do.	do.	.....	do.....	Anna E. Payne.....	9,373 00	9,373 00	.....
235	31 to 34	Do.	do.	.....	do.....	Alex. T. Stewart.....	17,324 00	17,324 00	.....
"	35	Do.	do.	.....	do.....	Joseph and Francis Stouvenel	4,910 00	4,910 00	.....
219	36	Do.	do.	.....	do.....	J. T. Henry & J. T. Henry, jr.	4,286 00	4,286 00	.....
235	37	Do.	do.	.....	do.....	Dr. Edward Delafield.....	4,541 0	4,541 00	.....
236	38	Do.	do.	.....	do.....	James Alcock.....	5,871 00	5,871 00	.....
"	39 & 40	Do.	do.	.....	do.....	Herman Lohmeyer.....	13,659 00	13,659 00	.....
"	41 & 42	Do.	do.	.....	do.....	Otto Kohler.....	16,025 00	16,025 00	.....
"	43	Do.	do.	.....	do.....	George Bradshaw.....	14,226 00	14,226 00	.....
"	45 & 45 *a*	Do.	do.	.....	do.....	Wm. M. Bliss & Chs. Douglass.	10,130 00	10,130 00	.....
237	46 & 46 *a*	Do.	do.	.....	do.....	Robt. H. McCurdy.....	10,176 00	10,176 00	.....
"	47	Do.	do.	.....	do	Trinity Church, Utica, N. Y.	2,103 00	2,103 00	.....
238	Lessee.	Do.	do.	.....	do.....	Curtis & Giles, lessees.....	3,320 00	3,320 00	.....
"	48	Do.	do.	.....	do.....	Estate of Wm. Ross, unknown owners.....	6,591 00	6,591 00	.....
"	50	Do.	do.	.....	do.....	Episcopal Ch., Jamaica, L. I.	3,251 00	3,251 00	.....
"	Lessee.	Do.	do.	.....	do.....	A. J. Jackson, lessee.....	6,678	6,678 00	.....
239	51	Do.	do.	.....	do.....	St. James Ch., Newtown, L.I.	3,548 00	3,548 00	.....
"	Lessee.	Do.	do.	.....	do.....	John Lafarge, lessee.....	7,702 0	7,702 00	.....
"	52	Do.	do.	.....	do.....	Estate of John Lafarge, unknown owners.....	111,301 00	111,301 00	.....
"	Lessee.	Do.	do.	.....	do.....	Freeman & Bennett.....	2,000 00	2,000 00	.....
"	"	Do.	do.	.....	do.....	John Dirkes.....	1,400 00	1,400 00	.....
240	"	Do.	do.	.....	do.....	Silas Holmes.....	950 00	950 00	.....
"	"	Do.	do.	.....	do.....	Kelty & Ferguson.....	2,771 00	2,771 00	.....
"	"	Do.	do.	.....	do.....	Edward Blankman.....	225 00	225 00	.....
"	"	Do.	do.	.....	do.....	John J. Bell.....	200 00	200 00	.....
			Carried forward.....		.....	.....	$1,428,448 86	$1,380,810 07	$47,638 78

EXPENSES paid, on account of Opening, Widening and Extending Streets, Avenues, &c., including Compensation of Commissioners, and all Incidental Expenses, as Taxed by the Supreme Court; also, Fees of Collectors of Assessments.

Awards for Streets opening Ledger folio.	AWARD NO.	TITLE OF IMPROVEMENT.	—	—	UNPAID Dec. 31, 1858.	PAYMENTS IN 1859.	UNPAID Dec. 31, 1859.
		Brought forward			$1,428,448 85	$1,380,810 07	$47,638 78
101		Reade st. widening, f'm Broadway to Washington st.		Taxed by Sup'e Court, balance		$7,164 64	
103		Reade st. widening, from Broadway to Centre st.		Do.		12,135 38	
101		Duane st. do. do.		Do.		1,960 60	
103		Whitehall st. widening, f'm State st. to Bowling Green		Do.		5,276 74	
"		Second ave. opening, f'm 124th st. to Harlem river		Do.		5,906 78	
104		Albany street extending		Do.		6,204 32	
"		Worth st. widening, f'm Hudson st. to Baxter st.		Do.		18,192 79	
"		Chambers st. extending to head of James slip		Do.		24,054 16	
156		Fees of Collectors of Assessments		$38,264 90			
		Less amount chargeable to Central Park		9,927 87		28,337 03	
		J. Meech Henry, for services rendered the Board of Assessors				201 00	
		Totals			$1,428,488 85	$1,490,243 51	$47,638 78

RECAPITULATION.

Awards unpaid December 31st, 1858:			
Thirty-eighth street opening, from Second to Third avenue	$579 77		
Ninth avenue opening, from Bloomingdale road to One hundred and twenty-fifth street	458 00		
First avenue opening, from Forty-second street to Harlem river	17,358 78		
Bowery Extension, from Chatham to Franklin square	22,289 00		
Second avenue opening, from One hundred and twenty-fourth street to Harlem river	24,145 00		
		$64,830 55	
Awards confirmed during 1839:			
Duane street widening, from Broadway to Chatham street	$344,515 30		
Reade street widening, do. do.	383,819 00		
Whitehall street widening, from State street to Bowling Green	160,700 00		
Reade street widening, from Broadway to Washington st	474,584 00		
		1,363,618 30	
			$1,428,448 85
Deduct:			
Payments during year 1859		$1,490,243 51	
Less, for expenses included therein		109,433 44	
			1,380,810 07
Leaving awards unpaid, December 31, 1859			$47,638 78

[E. E.] COMPTROLLER'S OFFICE,
NEW YORK, January, 1860.

R. A. STORRS,
First Assistant Book-keeper.

STREET IMPROVE

STATEMENT, of Amounts due on Assessments remaining Uncollected at the close also, of the Amount of Collections made in the Bureau of Arrears, and in the together with the Amounts Remitted, Canceled and Vacated, during said year,

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
18	....	42d street, regulating, 10th to 12th avenue	Feb. 21, 1857	$25,434 87	.....
20	....	42d street, sewer, 11th to 12th avenue	Sept. 23, 1854	3,508 15	.....
21	....	9th avenue, sewer, 45th to 51st street	Feb. 12, 1853	3,738 30	.....
22	....	10th avenue, regulating, paving, and curb and gutter, 36th to 47th street	April 23, "	2,814 64	.....
23	....	49th street, sewer, 6th to 8th avenue	Feb. 12, "	1,257 92	.....
25	....	11th avenue, regulating and filling, 29th to 33d street	Jan. 10, "	1,499 96	.....
29	....	51st street, regulating, 8th to 10th avenue	Nov. 9, 1852	4,476 12	.....
30	....	8th avenue, regulating, 120th to 125th street	" "	1,188 92	.....
31	....	10th avenue, sewer, 31st to 33d street	May 30, 1853	1,086 59	.....
32	....	120th street, grading, 3d avenue to Harlem river	May 23, "	939 58	.....
33	....	11th avenue, paving, 25th to 27th street	April 23, "	1,028 72	.....
34	....	119th street, regulating, 2d avenue to Harlem river	April 9, "	454 20	.....
36	....	Broadway, grading and Macadamizing, 51st to 59th street	July 12, "	1,815 16	.....
37	....	40th street, curb and gutter, 10th avenue to Hudson river	Sept. 12, "	17,622 38	.....
38	....	45th street, regulating, 2d avenue to East river	" "	3,841 40	.....
40	....	38th street, regulating, 2d avenue to East river	" "	1,187 35	.....
41	....	57th street, regulating Broadway to 8th avenue	Oct. 13, "	1,444 17	.....
42	....	34th street, sewer, 8th to 9th avenue	Nov. 16, "	2,194 08	.....
43	....	41st street, sewer, 8th to 6th avenue	Dec. 30, "	701 40	.....
44	....	39th street, paving, 10th avenue to Hudson river	Dec. 28, "	2,092 37	.....
45	....	37th street, regulating, curb and gutter, 10th avenue to Hudson river	Nov. 16, "	7,699 50	.....
46	....	39th street, sewer, 8th to 9th avenue	Dec. 13, "	1,663 24	.....
47	....	42d street, sewer, Lexington avenue to 41st street	Feb. 27, 1854	610 85	.....
48	....	Broadway, curb and gutter, and flagging, 51st to 59th street	Feb. 8, "	1,324 77	.....
49	....	70th street, regulating, and curb and gutter, 3d to 4th ave.	Mar. 17, "	1,059 06	.....
50	....	11th avenue, regulating, and curb and gutter, 30th to 43d street	April 22, "	10,953 67	.....
51	....	46th street, sewer, 8th avenue to 51st street	May 16, "	3,423 77	.....
52	....	57th street, regulating and grading, 5th avenue to Broadway	Aug. 8, "	1,588 35	.....
56	....	35th street, sewer, 2d avenue to East river	June 8, "	1,633 45	.....
57	....	56th street, regulating and grading, 5th avenue to Broadway	June 13, "	2,279 03	.....
58	....	53d street, regulating, curb and gutter, Broadway to 10th avenue	July 26, "	3,347 72	.....
59	....	32d street, sewer, 9th to 10th avenue	Aug. 15, "	2,056 42	.....
61	....	34th street, regulating, paving and flagging, 8th to 9th avenue	Sept. 15, "	1,516 92	.....
62	....	52d street, regulating, curb and gutter, Broadway to 10th avenue	Feb. 12, 1853	5,260 88	.....
63	....	3d avenue, crosswalks, 125th to 129th street	Nov. 28, 1854	1,328 78	.....
64	....	2d avenue, grading, Section A, 28th to 53d street	Nov. 25, "	17,319 58	.....
66	....	2d avenue, grading, Section B, 53d to 93d street	" "	21,328 12	.....
68	....	2d avenue, grading, Section C, 93d to 123d street	" "	100,311 73	.....
72	....	38th street, sewer, 9th to 10th avenue	Nov. 28, "	4,447 46	.....
73	....	71st street, regulating, and Macadamizing 6th to 7th avenue	" "	2,120 05	.....
74	....	48th street, regulating, 3d avenue to East river	" "	6,805 36	.....
75	....	128th street, grading, 4th to 7th avenue	" "	1,614 06	.....
76	....	55th street, regulating and grading, 5th to 6th avenue	Oct. 27, "	2,275 37	.....
		Carried forward	.....	$280,294 42	.....

MENT FUND.

of the Year 1858, and of the Lists Confirmed and received for Collection in 1859; Bureau of Collection of Assessments, on Account of each of said Assessments; and the Amounts remaining unpaid upon the same, December 31, 1859.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation.	Amounts Vacated.	Amounts Uncollected, Dec. 31, 1859.	Remarks
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$7,240 03	$2,041 16	.....	.....	.....	.....	$18,194 84	
3,276 23	1,835 30	.....	$11 33	.....	.....	220 5[illegible]	
465 40	187 95	.....	.....	.....	.....	3,272 9[illegible]	
165 38	66 49	.....	.....	.....	.....	2,649 2[illegible]	
322 48	140 70	.....	.....	.....	.....	935 4[illegible]	
.....	.....	.....	.....	.....	.....	1,499 9[illegible]	
.....	.....	.....	.....	.....	.....	4,476 1[illegible]	
.....	.....	.....	.....	.....	.....	1,188 9[illegible]	
699 73	284 19	.....	.....	.....	.....	386 8[illegible]	
115 44	48 60	.....	.....	.....	.....	824 1[illegible]	
174 76	70 54	.....	.....	.....	.....	853 9[illegible]	
.....	.....	.....	.....	.....	.....	454 2[illegible]	
173 41	68 71	.....	.....	.....	.....	1,641 7[illegible]	
34 54	14 33	.....	.....	.....	.....	17,587 8[illegible]	
13 00	6 08	.....	.....	.....	.....	3,828 4[illegible]	
439 73	174 34	.....	.....	.....	.....	747 6[illegible]	
.....	.....	.....	.....	.....	.....	1,444 1[illegible]	
.....	.....	.....	.....	.....	.....	2,194 0[illegible]	
426 66	155 19	.....	.....	.....	.....	274 7[illegible]	
.....	.....	.....	.....	.....	.....	2,092 3[illegible]	
.....	.....	.....	.....	.....	.....	7,699 5[illegible]	
362 00	145 27	.....	.....	.....	.....	1,301 2[illegible]	
.....	.....	.....	.....	.....	.....	610 8[illegible]	
94 76	57 77	.....	.....	.....	.....	1,230 0[illegible]	
331 00	212 66	.....	.....	.....	.....	728 0[illegible]	
1,130 40	701 20	.....	.....	.....	.....	9,823 2[illegible]	
1,949 01	1,163 11	.....	206 50	.....	.....	1,268 2[illegible]	
963 35	555 39	.....	.....	.....	.....	625 0[illegible]	
859 91	510 65	.....	.....	.....	.....	773 5[illegible]	
1,355 47	790 35	.....	.....	.....	.....	923 5[illegible]	
21 75	12 66	.....	.....	.....	.....	3,325 9[illegible]	
964 08	534 67	.....	.....	.....	.....	1,092 3[illegible]	
.....	.....	.....	.....	.....	.....	1,516 9[illegible]	
.....	.....	.....	.....	.....	.....	5,260 8[illegible]	
402 94	224 50	.....	.....	.....	.....	925 8[illegible]	
1,436 92	800 70	.....	68 34	.....	.....	15,814 3[illegible]	
1,747 84	1,019 34	.....	1,003 54	.....	.....	18,576 7[illegible]	
3,606 24	2,026 09	.....	.....	$83,557 30	.....	13,148 1[illegible]	
98 75	54 31	.....	.....	.....	.....	4,348 7[illegible]	
.....	.....	.....	.....	.....	.....	2,120 0[illegible]	
1,811 28	904 77	.....	.....	.....	.....	4,994 0[illegible]	
323 66	188 69	.....	43 16	.....	.....	1,247 2[illegible]	
173 00	90 54	.....	.....	.....	.....	2,102 3[illegible]	
$31,179 15	$15,106 25	.....	$1,332 87	$83,557 30	.....	$164,225 10	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$280,294 42	
77	....	49th street, grading, 5th avenue to East river	Sept. 29, 1854	2,774 38	
78	....	118th street, sewer, 3d avenue to Harlem river	July 12, "	1,914 37	
79	....	39th and 40th streets, filling, 9th to 10th avenue	Aug. 10, "	1,396 05	
80	....	55th street, regulating and grading, 9th avenue to Hudson river	Sept. 29, "	6,498 00	
81	....	10th avenue, paving and cross walks, 33d to 45th street	Nov. 28, "	4,500 91	
83	....	40th street, regulating curb, gutter and flagging, 9th to 10th avenue	Sept. 29, "	3,340 66	
84	....	54th street, sewer, Broadway to 7th avenue	Oct. 23, "	3,833 68	
85	....	39th street, sewer, 9th to 10th avenue	Oct. 27, "	2,981 8[illegible]	
86	...	87th street, flagging, curb and gutter, 3d to 5th avenue	" "	1,378 81	
87	....	51st street, grading, curb and gutter, 10th avenue to Hudson river	" "	2,733 9[illegible]	
88	....	84th street, regulating, 2d to 3d avenue	Dec. 21, "	1,821 48	
89	....	41st street, regulating, curb and gutter, 10th to 11th avenue	Dec. 27, "	5,197 17	
90	....	44th street, sewer, Broadway to 6th avenue	Feb. 28, 1855	1,260 75	
91	....	Mott street, sewer, Grand to Houston street	Feb. 24, "	1,130 25	
92	....	82d street, curb and gutter, 2d to 4th avenue	Mar. 31, "	1,219 68	
94	...	3d avenue, sewer, 49th to 53d street	Jan. 4, "	2,059 79	
95	....	45th street, sewer, 8th to 6th avenue	Feb. 24, "	926 00	
96	....	Bank street, sewer, Factory street to Hudson river	" "	980 6[illegible]	
97	....	Hamersley street, sewer, Houston street to Hudson river	May 10, "	2,204 5[illegible]	
99	....	49th street, sewer, 6th to 7th avenue	Jan 13, "	1,434 00	
100	....	7th avenue, paving and flagging, 46th to 51st street	Jan. 4, "	1,366 10	
101	....	69th, 70th and 71st streets, regulating, grading, &c., 7th to 8th avenue	Feb. 24, "	4,906 39	
102	....	123d street, regulating and grading, 3d avenue to Avenue A.	Feb. 27, "	6,047 84	
103	...	127th street, regulating and grading, 5th to 7th avenue	May 26, "	1,397 44	
104	....	51st street, grading, curb and gutter, 3d avenue to East river	June 14, "	21,104 67	
106	....	3d avenue, regulating and grading, 61st to 82d street	April 2, "	22,968 03	
109	....	10th avenue, regulating and paving, 45th to 55th street	Feb. 1, "	9,035 77	
110	....	54th street, regulating, 1st to 5th avenue	Jan. 15, "	4,390 35	
111	...	5th avenue, regulating and grading, 42d to 49th street	Jan. 4, "	2,121 93	
117	...	11th avenue, regulating, paving, curb and gutter, 25th to 31st street	Oct. 26, "	2,447 54	
119	....	46th street, sewer, 9th to 10th avenue	Oct. 2, "	1,981 5	
121	....	51st street, sewer, 3d to 4th avenue	Oct. 26, "	5,023 60	
122	....	3d avenue, regulating, grading, curb and gutter, 44th to 64th street	" "	3,179 38	
124	....	14th street, sewer, 3d avenue to 42d street, &c.	Sept. 25, "	7,186 61	
125	...	Broadway, paving, 45th to 50th street	Sept. 21, "	1,128 86	
126	....	9th street, regulating, curb and gutter, 10th to 11th avenue.	Aug. 14, "	3,733 07	
128	....	83d street, sewer, 8th to 9th avenue	Sept. 21, "	2,078 41	
129	..	Grand street, sewer, Lewis street to East river	Aug. 15, "	909 05	
130	....	37th street, sewer, 50 feet south of 10th avenue	Nov. 27, "	6,147 45	
131	....	32d and 33d streets, filling, 10th to 11th avenue	" "	1,428 00	
132	...	5th street, sewer, 9th to 10th avenue	Dec. 12, "	1,6[illegible]8 55	
133	....	44th street, sewer, 9th to 10th avenue	Dec. 29, "	1,194 6[illegible]	
134	....	8th avenue, sewer, 54th to 59th street	Dec. 12, "	4,403 9[illegible]	
135	...	53d street, grading, 6th avenue to Broadway	Nov. 21, "	19,540 41	
138	....	Manhattan street, curb and gutter, 125th street to Hudson river	Jan. 30, 1856	6,169 67	
139	...	53d street, regulating and grading, 3d to 6th avenue	Dec. 12, 1855	5,120 27	
140	....	7th avenue, regulating, 79th to 92d street	Jan. 30, 1856	8,432 5[illegible]	
141	....	7th avenue, regulating, 49th to 54th street	Feb. 19, "	2,173 80	
142	....	59th street, regulating, paving, &c., 9th to 10th avenue	Feb. 23, "	2,351 52	
144	...	8th avenue, regulating and paving, 53d to 59th street	Feb. 19, "	2,044 07	
145	....	7th avenue, regulating, Broadway to 59th street	Jan. 30, "	4,406 6[illegible]	
146	....	Catharine street, sewer, Division street to East river	Feb. 6, "	1,640 71	
148	....	49th street, grading, 5th avenue to Broadway	Mar. 6, "	21,444 94	
		Carried forward		$519,014 88	

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collected in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected, Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$31,179 15	$15,106 25	.....	$1,332 87	$83,557 30	.....	$164,225 10	
596 00	272 04	.....	.....	.....	.....	2,178 38	
509 18	292 39	.....	.....	.....	.....	1,405 19	
.....	.....	.....	.....	.....	.....	1,396 05	
.....	.....	.....	.....	.....	.....	6,498 00	
116 31	65 31	.....	.....	.....	.....	4,384 60	
216 00	117 75	.....	.....	.....	.....	3,124 66	
1,762 05	819 59	.....	1,194 26	.....	.....	877 37	
.....	.....	.....	.....	.....	.....	2,981 89	
273 55	97 06	.....	.....	.....	.....	1,105 26	
432 70	187 59	.....	.....	.....	.....	2,301 20	
.....	.....	.....	.....	.....	.....	1,821 48	
356 73	197 97	.....	.....	.....	.....	4,840 44	
.....	.....	.....	.....	.....	.....	1,260 75	
.....	.....	.....	.....	.....	.....	1,130 25	
504 05	266 17	.....	.....	.....	.....	715 63	
829 26	442 44	.....	.....	.....	.....	1,230 53	
518 00	297 84	.....	.....	.....	.....	408 00	
53 34	29 33	.....	91 14	.....	.....	896 14	
647 59	319 24	.....	9 75	.....	.....	1,547 16	
119 50	66 30	.....	.....	.....	.....	1,314 50	
980 31	507 61	.....	117 40	.....	.....	268 39	
.....	.....	.....	4,016 80	.....	.....	889 50	
.....	.....	.....	.....	903 09	.....	5,144 75	
817 50	405 72	.....	.....	.....	.....	579 94	
23 26	10 57	.....	.....	3,451 37	.....	17,630 04	
2,937 62	1,484 04	.....	.....	.....	.....	20,030 41	
176 16	95 00	.....	.....	.....	.....	8,859 61	
1,021 21	533 53	.....	.....	.....	.....	3,369 14	
118 61	58 87	.....	.....	.....	.....	2,003 3[illegible]	
126 00	57 18	.....	3 16	.....	.....	2,318 38	
630 00	271 58	.....	.....	.....	.....	1,351 50	
91 50	40 93	.....	.....	.....	.....	4,932 10	
595 79	259 81	.....	.....	.....	.....	2,583 50	
252 64	111 48	.....	.....	.....	.....	6,933 97	
193 55	85 95	.....	13 01	.....	.....	922 3[illegible]	
186 73	88 07	.....	.....	.....	.....	3,546 34	
.....	.....	.....	.....	.....	.....	2,078 41	
418 91	204 50	.....	.....	.....	.....	490 14	
725 00	304 96	.....	.....	.....	.....	5,422 45	
124 00	54 80	.....	44 00	.....	.....	1,260 0[illegible]	
389 25	162 53	.....	.....	.....	.....	1,239 30	
356 10	120 06	.....	.....	.....	.....	838 50	
2,223 52	510 21	.....	.....	.....	.....	2,180 38	
400 00	159 07	.....	.....	16,615 41	.....	2,525 00	
91 75	42 65	.....	.....	.....	938 96	5,138 96	
2,969 79	806 42	.....	.....	.....	.....	2,150 48	
1,788 01	699 09	.....	.....	.....	.....	6,644 51	
309 07	123 34	.....	.....	.....	.....	1,864 73	
126 32	45 89	.....	.....	.....	.....	2,225 20	
752 90	166 29	.....	.....	.....	.....	1,291 17	
2,031 96	819 23	.....	.....	.....	.....	2,374 66	
263 74	104 20	.....	.....	.....	.....	1,376 97	
567 48	175 13	.....	.....	2,857 55	.....	18,019 91	
$59,802 09	$27,065 98	.....	$6,822 39	$107,384 72	$938 96	$344,066 72	

Statement of Amounts due on Assessments remaining Uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$519,014 88	
151	....	30th street, sewer, 10th avenue to Hudson river	Mar. 6, 1856	3,021 04	
153	....	Canal street, sewer, Centre street to Bowery	Nov. 12, "	2,803 57	
154	....	52d street, paving, curb and gutter, 8th avenue and Broadway	Nov. 22, "	1,239 31	
155	....	5th avenue, paving, curb and gutter, 42d to 49th street	" "	3,020 50	
156	....	121st street, grading, curb and gutter, 3d avenue to East river	Dec. 2, "	1,887 85	
157	....	3d avenue, cross-walks, 110th to 130th street	" "	1,774 47	
158	....	53d street, flagging and paving, 9th to 10th avenue	Dec. 26, "	2,605 27	
159	....	11th avenue, sewer, 42d to 44th street	Dec. 2, "	1,377 19	
160	....	36th street, flagging, Broadway to 11th avenue	Dec. 31, "	1,399 41	
161	....	51st street, sewer, 9th avenue to Hudson river	Dec. 2, "	14,024 82	
163	....	61st street, regulating 2d to 3d avenue	Dec. 29, "	5,788 28	
164	....	28th street, sewer, 9th to 10th avenue	Dec. 26, "	2,047 61	
165	....	40th street, paving and flagging 10th to 11th avenue	Oct. 23, "	2,005 68	
166	....	118th street, flagging, 3d avenue to Harlem river	Dec. 10, "	1,539 58	
167	....	Duane street, regulating, &c., Broadway to Hudson street	Dec. 2, "	3,645 26	
168	....	51st street, paving, Broadway to 8th avenue	Sept. 17, "	2,342 92	
169	....	50th street, regulating, curb and gutter, 9th to 10th avenue	" "	1,875 21	
171	....	3d avenue, flagging, 44th to 61st street	" "	1,529 96	
172	....	46th street, paving 9th to 11th avenue	Sept. 16, "	1,271 86	
173	....	6th avenue, regulating, flagging, and paving, 42d to 48th street	Oct. 23, "	2,059 31	
174	....	38th street, regulating and paving 9th to 10th avenue	Oct. 24, "	1,209 63	
175	....	37th street, sewer, 10th avenue to 37th street	Oct. 17, "	3,149 97	
176	....	48th street, paving, 3d avenue to East river	Jan. 30, 1857	3,842 50	
177	....	120th street, regulating, curb and gutter, 3d avenue to East river	Oct. 22, 1856	1,594 35	
178	....	47th street, paving, 7th to 8th avenue	Oct. 23, "	1,120 94	
179	....	10th avenue, flagging, 46th to 54th street	" "	1,557 50	
180	....	8th avenue, paving, &c., 51st to 53d street	" "	1,306 16	
181	....	54th street, flagging 3d to 4th avenue	Jan. 30, 1857	3,106 57	
182	....	35th street, paving and flagging, 10th to 11th avenue	Oct. 22, 1856	2,192 60	
183	....	40th street, paving, curb and gutter, 11th avenue to Hudson river	Oct. 23, "	1,662 41	
184	....	57th street, regulating and grading, 8th to 9th avenue	Feb. 16, 1857	1,373 77	
185	....	Bowery, sewer, Broome to 7th street	" "	1,791 82	
189	....	35th street, paving and flagging, 3d to 5th avenue	Feb. 19, "	1,664 75	
190	....	58th street, flagging, curb and gutter, 7th to 8th avenue	Feb. 20, 1857	1,327 89	
191	....	60th street, regulating and grading, Broadway to 9th avenue	" "	2,212 40	
192	....	3d avenue, flagging, 61st to 86th street	Feb. 24, "	9,918 47	
272	....	79th street, sewer, 5th avenue to East river	Feb. 16, 1857	25,113 62	
275	....	3d avenue, crosswalks, 44th to 81st street	Sept. 2, 1856	1,463 96	
289	....	Avenue C, sewer, 13th and 14th streets, East river	June 15, 1854	3,949 29	
401	....	28th street, paving, &c., 2d avenue to East river	Oct. 15, 1850	692 68	
401	....	40th street, paving, &c., 5th to 9th avenue	Feb. 12, 1853	1,898 86	
402	....	2d avenue, paving, &c., 28th to 42d street	Nov. 26, "	771 82	
403	....	Houston street, sewer, Essex to Eldridge street	Feb. 12, "	283 37	
403	....	40th street, sewer, 8th to 9th avenue	" "	311 36	
404	....	31st street, sewer, 6th to 7th avenue	" "	488 55	
404	....	38th street, sewer, 6th to 8th avenue	" "	334 44	
405	....	Avenue A, regulating and paving, 23d to 24th street	" "	325 27	
405	....	8th avenue, regulating, 84th to 108th street	Feb. 17, "	769 55	
406	....	Grand street, filling bulkhead at foot of	July 21, 1852	236 43	
406	....	31st street, paving, Broadway to 8th avenue	Sept. 13, "	178 82	
407	....	Lexington avenue, sewer, 35th to 36th street	Sept. 14, "	445 22	
407	....	83d street, regulating and grading Avenue A to 3d avenue	" "	355 18	
408	....	3d avenue, paving 40th to 44th street	Oct. 28, "	328 96	
409	....	34th street, sewer, 2d to 3d avenue	Feb. 18, 1856	871 24	
409	....	Bloomingdale road, regulating 59th to 71st street	Sept. 14, 1852	280 91	
		Carried forward		$654,405 24	

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected, Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$59,802 09	$27,065 98	.....	$6,822 39	$107,384 72	$938 96	$344,066 72	
540 43	203 32	.....	.....	.....	.....	2,480 61	
1,156 16	348 22	.....	.....	.....	.....	1,647 41	
62 79	19 21	.....	.....	.....	.....	1,176 52	
268 12	87 59	.....	.....	.....	.....	2,752 38	
.....	.....	.....	.....	.....	.....	1,887 85	
302 28	90 30	.....	.....	.....	.....	1,472 19	
.....	.....	.....	.....	.....	.....	2,605 27	
357 56	97 66	.....	.....	.....	.....	1,019 63	
128 79	39 39	.....	.....	.....	.....	1,270 62	
969 26	305 08	.....	.....	.....	.....	13,055 56	
.....	.....	.....	.....	.....	.....	5,788 28	
272 29	91 70	.....	.....	.....	.....	1,775 3[illegible]	
2 06	66	.....	.....	.....	.....	2,003 62	
801 45	247 05	.....	.....	.....	.....	738 15	
1,160 65	380 38	.....	.....	.....	.....	2,484 61	
.....	.....	.....	.....	.....	.....	2,342 92	
.....	.....	.....	.....	.....	.....	1,875 21	
302 36	95 70	.....	.....	.....	.....	1,227 60	
501 78	157 46	.....	.....	.....	.....	770 08	
1,316 88	403 35	.....	.....	.....	.....	742 43	
24 15	7 76	.....	.....	.....	.....	1,185 48	
268 80	75 93	.....	.....	.....	.....	2,881 17	
1,140 76	326 91	.....	.....	.....	.....	2,701 74	
480 60	147 04	.....	.....	.....	.....	1,113 75	
42 79	12 05	.....	.....	.....	.....	1,078 15	
.....	.....	.....	.....	.....	.....	1,557 50	
42 43	12 33	.....	.....	.....	.....	1,263 73	
81 33	24 56	.....	.....	.....	.....	3,025 24	
79 94	24 66	.....	.....	.....	.....	2,112 66	
.....	.....	.....	.....	.....	.....	1,662 41	
316 98	87 48	.....	.....	.....	.....	1,056 79	
666 26	204 67	.....	.....	.....	.....	1,125 56	
1,021 10	309 47	.....	.....	.....	.....	643 65	
730 26	228 02	.....	.....	.....	.....	597 63	
223 64	70 41	.....	.....	.....	.....	1,988 76	
732 44	222 46	.....	.....	.....	.....	9,186 03	
5,087 56	1,396 23	.....	.....	.....	27 54	19,998 52	
245 05	82 42	.....	2 56	.....	.....	1,216 35	
914 28	560 85	.....	25 42	.....	.....	3,009 59	
346 34	201 53	.....	.....	.....	.....	346 34	
.....	.....	.....	.....	.....	.....	1,898 86	
47 25	18 81	.....	.....	.....	.....	724 57	
266 03	113 98	.....	.....	.....	.....	17 34	
155 68	94 24	.....	.....	.....	.....	155 68	
99 27	41 81	.....	.....	.....	.....	389 28	
334 44	155 27	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	325 27	
47 84	20 80	.....	.....	.....	.....	721 71	
30 39	14 97	.....	.....	.....	.....	206 04	
11 26	6 22	.....	.....	.....	.....	167 56	
.....	.....	.....	.....	.....	.....	445 22	
55 36	23 45	.....	.....	.....	.....	299 82	
.....	.....	.....	.....	.....	.....	328 96	
540 50	168 65	.....	.....	.....	.....	330 74	
7 50	3 62	.....	.....	.....	.....	273 41	
$81,985 18	$34,289 65	.....	$6,850 37	$107,384 72	$966 50	$457,218 47	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledge. Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$654,405 24	.....
410	....	46th street, grading, 10th avenue to Hudson river	Sept. 14, 1852	302 50	.....
410	....	50th street, regulating, 8th to 9th avenue	Dec. 9, "	189 74	.....
411	....	51st street, regulating and grade, 3d to 6th avenue	Sept. 13, "	464 55	.....
411	....	42d street, grading, 8th to 10th avenue	Sept. 18, "	307 23	.....
412	....	Avenue A, sewer, 14th to 13th street	Jan. 10, 1853	606 73	.....
413	....	35th street, regulating &c., 10th avenue to Hudson river	Sept. 14, 1852	437 22	.....
414	....	27th street, paving, 10th avenue to Hudson river	" "	439 67	.....
414	....	47th street, grading, 10th avenue to Hudson river	April 23, 1853	811 79	.....
415	....	32d street, grading, 7th to 8th avenue	July 12, "	300 83	.....
415	....	45th street, grading, 10th to 11th avenue	Aug. 6, "	974 72	.....
416	....	50th street, sewer, 8th to 9th avenue	Aug. 5, "	534 88	.....
416	....	38th street, paving and flagging, 8th to 9th avenue	Sept. 12, "	1,438 78	.....
417	....	15th street, sewer, Avenue C to Avenue A	" "	430 97	.....
417	....	Troy street, sewer, Hudson river to 12th street	Sept. 16, "	364 55	.....
418	....	84th street, curb, and gutter, and flagging, 4th to 5th avenue	Sept. 20, "	298 23	.....
418	....	125th street, curb and gutter, 4th to 5th avenue	Oct. 13, "	297 21	.....
419	....	Christopher street, sewer, Greenwich avenue to Hudso river	" "	434 43	.....
419	....	Thompson street, sewer, Spring to Prince street	Nov. 16, "	577 57	.....
420	....	43d street, sewer, 8th to 9th avenue	" "	687 00	.....
420	....	Mercer street, sewer, Bleecker to Amity street	Dec. 13, "	470 00	.....
421	...	Broome street, sewer, Columbia to Eldridge street	Dec. 22, "	604 09	.....
421	....	33d street, paving, flagging, and curb and gutter, 3d avenue to East river	Dec. 28, "	357 85	.....
422	....	3d avenue, sewer, 26th to 27th street	Nov. 15, "	449 76	.....
422	....	41st street, regulating 2d to 3d avenue	Dec. 22, "	266 27	.....
423	....	11th avenue, paving, 23d to 48th street	Dec. 9, "	390 74	.....
423	....	120th street flagging, 1st to 3d avenue	Mar. 17, 1854	363 16	.....
424	....	Gansevoort street, sewer, 4th avenue to Hudson river	" "	238 42	.....
424	...	5th street, sewer, 9th to 10th avenue	Feb. 8, "	677 50	.....
425	....	54th street, sewer, 3d to 4th avenue	" "	446 65	.....
425	....	30th street, filling, 9th to 10th avenue	" "	581 14	.....
426	....	8th avenue, curb and gutter, and flagging, 53d to 59th street	" "	821 03	.....
426	....	44th street, paving, Broadway to 5th avenue	" "	658 30	.....
427	....	56th and 57th streets, filling, Broadway to 7th avenue	April 22, "	540 21	.....
427	....	12th and 13th streets, filling, 1st avenue to Avenue A	" "	559 11	.....
428	....	44th street grading, 11th avenue to Hudson river	June 13, "	391 35	.....
428	...	53d street, regulating, curb and gutter, 3d avenue to East river	April 20, "	423 17	.....
429	....	16th street, sewer, 5th to 7th avenue	July 26, "	505 12	.....
429	....	33d street, regulating, 8th to 9th avenue	Aug. 15, "	400 48	.....
430	...	38th street, sewer, 2d to 3d avenue	Aug. 17, "	278 45	.....
431	...	Lawrence street, regulating, 9th to 10th avenue	Sept. 12, "	790 52	.....
432	....	Vesey street, sewer, Greenwich street to Broadway	Sept. 29, "	253 39	.....
432	...	50th and 51st streets, crosswalks at Broadway	" "	477 56	.....
433	....	Broadway, sewer, 24th to 25th streets	Nov. 28, "	501 75	.....
433	...	25th street, crosswalks, 6th to 7th avenue	" "	397 85	.....
434	....	47th street, paving, 6th avenue to Broadway	" "	247 06	.....
434	....	38th street, sewer, 8th to 9th avenue	" "	400 40	.....
435	....	Mulberry street, sewer, Chatham to Bayard street	Dec. 27, "	393 13	.....
435	....	54th street, flagging, 7th to 8th avenue	Dec. 26, "	410 51	.....
436	....	Charlton street, sewer, Hudson to Macdougal street	Dec. 27, "	284 92	.....
436	....	59th street, flagging, grade, curb and gutter, 2d to 3d avenue	" "	361 24	.....
437	....	33d street, sewer, 3d to Lexington avenue	Oct. 27, "	540 03	.....
437	....	90th street, regulating, curb and gutter, 4th to 5th avenue	Sept. 12, "	431 53	.....
438	....	Beekman street, sewer, Gold to Pearl street	Nov. 28, "	272 71	.....
438	....	Eldridge street, sewer, Hester street to No. 23	" "	130 99	.....
439	....	50th street, sewer, 8th avenue to Broadway	Aug. 17, "	419 40	.....
		Carried forward	.....	$680,039 63	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Contd ued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected, Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for over payments.					
$81,985 18	$34,289 65	.....	$6,850 37	$107,384 72	$966 50	$457,218 47	
.....	.....	.....	.....	.....	.....	302 50	
.....	.....	.....	.....	.....	.....	189 74	
.....	.....	.....	.....	.....	.....	464 55	
6 86	2 16	.....	.....	.....	.....	300 37	
133 24	66 36	.....	.....	.....	.....	473 49	
.....	.....	.....	.....	.....	.....	437 22	
214 56	107 89	.....	.....	.....	.....	2[illegible]5 11	
284 28	125 56	.....	.....	.....	.....	527 51	
.....	.....	.....	.....	.....	.....	300 83	
243 68	107 06	.....	.....	.....	.....	731 [illegible]4	
.....	.....	.....	.....	.....	.....	534 88	
54 14	21 94	.....	.....	.....	.....	1,384 64	
.....	.....	.....	.....	.....	.....	430 97	
16 20	6 30	.....	.....	.....	.....	348 35	
174 30	71 16	.....	.....	.....	.....	123 9[illegible]	
82 96	32 43	.....	.....	.....	.....	214 25	
133 35	51 42	.....	.....	.....	.....	301 08	
58 40	23 97	.....	.....	.....	.....	519 17	
.....	.....	.....	.....	.....	.....	687 00	
.....	.....	.....	.....	.....	.....	470 00	
106 97	40 90	.....	.....	.....	.....	497 12	
.....	.....	.....	.....	.....	.....	357 85	
.....	.....	.....	.....	.....	.....	449 76	
.....	.....	.....	.....	.....	.....	266 27	
187 30	69 83	.....	.....	.....	.....	203 44	
81 90	49 54	.....	.....	.....	.....	281 26	
.....	.....	.....	.....	.....	.....	238 42	
203 25	133 07	.....	.....	.....	.....	474 25	
.....	.....	.....	.....	.....	.....	446 65	
.....	.....	.....	.....	.....	.....	581 14	
685 02	153 20	.....	.....	.....	.....	136 01	
46 05	27 72	.....	.....	.....	.....	612 25	
540 21	331 20	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	559 11	
99 22	62 18	.....	.....	.....	.....	292 13	
377 50	236 43	.....	.....	.....	.....	45 67	
.....	.....	.....	.....	.....	.....	505 12	
.....	.....	.....	.....	.....	.....	400 48	
185 40	105 67	.....	.....	.....	.....	9[illegible] 05	
.....	.....	.....	.....	.....	.....	790 5[illegible]	
189 68	116 24	.....	.....	.....	.....	[illegible]	
132 03	75 2[illegible]	.....	.....	.....	.....	345 5[illegible]	
170 97	84 34	.....	.....	.....	.....	53 [illegible]	
19 38	10 68	.....	.....	.....	.....	378 47	
.....	.....	.....	.....	.....	.....	247 06	
381 40	220 90	.....	.....	.....	.....	19 00	
75 10	45 00	.....	.....	.....	.....	318 03	
43 3[illegible]	23 29	.....	.....	.....	.....	367 18	
.....	.....	.....	.....	.....	.....	284 92	
84 69	.....	.....	.....	.....	.....	276 55	
.....	.....	.....	.....	.....	.....	540 03	
143 46	83 37	.....	.....	.....	.....	288 07	
.....	.....	.....	.....	.....	.....	272 71	
15 25	7 83	.....	.....	.....	.....	115 74	
.....	.....	.....	.....	.....	.....	419 40	
$87,155 26	$36,782 55	.....	$6,850 37	$107,384 72	$966 5	$477,682 78	

Statement of Amounts due on Assessments remaining Uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$680,039 63	.....
439	....	48th street, sewer, 11th avenue to Hudson river	Feb. 8, 1854	485 44	.....
440	....	34th and 35th streets, filling, 2d to 3d avenue	Sept. 18, "	345 76	.....
440	....	35th street, regulating and paving, 9th to 10th avenue	Sept. 15, "	501 79	.....
441	....	41st street, sewer, 2d to 3d avenue	Nov. 28, "	622 65	.....
441	....	Rutgers street, sewer, Division to Rutgers street	" "	347 41	.....
442	....	Rivington street, sewer, Sheriff to Clinton street	" "	429 80	.....
443	....	46th street, sewer, 11th avenue to Hudson river	Dec. 27, "	642 88	.....
443	....	41st street, paving and flagging, 8th to 9th avenue	Mar. 31, 1855	418 50	.....
444	....	Varick street, sewer, Spring to Broome street	Feb. 24, "	416 06	.....
444	....	Beekman street, regulating, Park row to Pearl street	Jan. 27, "	500 42	.....
445	....	Rivington street, sewer, Bowery to Clinton street	May 26, "	697 47	.....
445	....	Avenue D, curb and gutter, and flagging, 10th to Lewis street	Jan. 19, "	383 12	.....
446	....	36th street, regulating, 3d to 1st avenue	Jan. 4, "	250 13	.....
446	....	15th street, pave and flagging, Broadway to 8th avenue	" "	304 88	.....
447	....	33d street, flagging, 8th to 9th avenue	Feb. 24, "	329 48	.....
447	....	Sullivan street, sewer, Prince to Houston street	" "	594 35	.....
448	....	7th avenue, sewer, 25th to 26th street	" "	346 70	.....
448	....	39th street, paving, 8th to 9th avenue	" "	445 88	.....
449	....	29th street, sewer, 10th to 9th avenue	Feb. 28, "	1,141 82	.....
449	....	Division street, sewer, Chatham square to Allen street	Mar. 17, "	631 58	.....
450	....	31st street, sewer, 2d to 3d avenue	Mar. 14, "	886 50	.....
450	....	48th street, regulating, curb and gutter, 10th avenue to Hudson river	Mar. 31, "	740 63	.....
451	....	47th street, regulating and grading, 3d avenue to East river	June 15, "	1,027 94	.....
451	....	47th street, sewer, 8th to 9th avenue	May 14, "	940 00	.....
452	....	49th and 50th streets, filling, Broadway to 7th avenue	Mar. 31, "	428 59	.....
452	....	90th street, regulating, 3d to 4th avenue	" "	551 23	.....
453	....	10th avenue, sewer, 13th to 14th street	Feb. 28, "	424 99	.....
453	....	Market street, sewer, Division to East river	" "	429 49	.....
454	....	6th avenue, regulating, grading, curb and gutter, 42d to 49th street	Jan. 27, "	703 23	.....
454	....	45th street, regulating and grading, 5th avenue to Broadway	Feb. 24, "	541 68	.....
455	....	M cdougal street, sewer, Houston to Spring street	" "	431 43	.....
455	....	32d street, paving and flagging, 1st to 2d avenue	Oct. 2, "	467 07	.....
457	....	33d street, flagging, 6th to 8th avenue	Oct. 26, "	437 20	.....
457	....	3d street, sewer, old sewer to East river	" "	477 13	.....
458	....	33d street, sewer, 2d avenue to East river	Oct. 2, 1855	667 38	.....
458	....	East Broadway, sewer, Jefferson to Montgomery street	" "	564 19	.....
459	....	32d street, regulating and paving, 2d to 3d avenue	Oct. 5, "	370 07	.....
459	....	35th street, regulating and paving, 1st to 2d avenue	" "	625 69	.....
460	....	52d street, regulating and paving, 11th avenue to Hudson river	Oct. 26, "	1,044 10	.....
460	....	2d street, sewer, 1st avenue to Bowery	" "	318 10	.....
461	....	42d street, regulating and paving, 3d to 5th avenue	" "	663 28	.....
461	....	47th street, paving, curb and gutter, &c., 8th avenue to Hudson river	" "	967 52	.....
462	....	41st street, sewer, 9th to 10th avenue	" "	341 46	.....
462	....	26th street, sewer, 10th avenue to Hudson river	" "	474 39	.....
463	....	54th street, paving, 7th to 8th avenue	" "	514 51	.....
463	....	56th and 57th streets, filling, 6th to 7th avenue	Aug. 15, "	323 78	.....
464	....	39th street, flagging, 10th avenue to Hudson river	Aug. 14, "	855 38	.....
464	....	Broadway, flagging. 34th to 39th street	Aug. 15, "	215 84	.....
465	....	79th street, regulating, 10th avenue to Hudson river	July 26, "	1,313 56	.....
465	....	53d street, flagging, 8th to 9th avenue	Aug. 15, "	835 61	.....
466	....	120th street, flagging, 1st avenue to Harlem river	" "	334 44	.....
466	....	40th street, sewer, 2d to 3d avenue	Sept. 18, "	330 52	.....
467	....	37th street, flagging, &c., 6th to 11th avenue	Dec. 29, "	551 44	.....
467	....	38th street, paving and flagging, 7th to 8th avenue	Dec. 12, "	148 58	.....
		Carried forward	.....	$709,822 70	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$87,155 26	$36,782 55	.....	$6,859 37	$107,384 72	$966 50	$477,682 78	
.....	.....	.....	.....	.....	.....	485 44	
175 54	101 83	.....	.....	.....	.....	172 22	
106 50	61 93	.....	.....	.....	.....	395 29	
.....	.....	.....	.....	.....	.....	622 65	
66 51	36 49	.....	.....	.....	.....	280 90	
6 93	3 62	.....	7 88	.....	.....	414 99	
10 72	5 84	.....	10 72	.....	.....	621 44	
79 25	11 36	.....	.....	.....	.....	339 25	
329 48	155 18	.....	.....	.....	.....	86 58	
184 53	101 59	.....	40 32	.....	.....	275 57	
46 02	23 93	.....	.....	.....	.....	651 45	
112 37	60 63	.....	.....	.....	.....	270 75	
.....	.....	.....	.....	.....	.....	250 13	
.....	.....	.....	.....	.....	.....	304 88	
.....	.....	.....	.....	.....	.....	329 48	
124 5[illegible]	41 3[illegible]	.....	.....	.....	.....	469 82	
.....	.....	.....	.....	.....	.....	346 70	
123 0[illegible]	67 17	.....	.....	.....	.....	322 88	
.....	.....	.....	.....	.....	.....	1,141 82	
62 6[illegible]	35 19	.....	.....	.....	.....	568 94	
443 2[illegible]	254 87	.....	.....	.....	.....	443 25	
2 1[illegible]	1 06	.....	.....	.....	.....	738 44	
.....	.....	.....	.....	.....	.....	1,027 94	
.....	.....	.....	.....	.....	.....	940 00	
147 6[illegible]	72 18	.....	.....	.....	.....	280 90	
.....	.....	.....	33 12	.....	.....	518 11	
127 2[illegible]	64 84	.....	.....	.....	.....	297 73	
153 5[illegible]	83 33	.....	.....	.....	.....	275 97	
228 6[illegible]	122 55	.....	.....	.....	.....	474 54	
264 7[illegible]	147 86	.....	.....	.....	.....	276 96	
24 7[illegible]	13 10	.....	.....	.....	.....	406 71	
347 05	166 62	.....	.....	.....	.....	120 02	
.....	.....	.....	.....	.....	.....	437 20	
131 78	61 02	.....	6 78	.....	.....	338 57	
13 4[illegible]	5 85	.....	.....	.....	.....	653 95	
.....	.....	.....	55 84	.....	.....	508 35	
75 45	36 40	.....	.....	.....	.....	294 62	
312 91	132 07	.....	.....	.....	.....	312 78	
208 82	100 64	.....	104 41	.....	.....	730 87	
45 75	18 87	.....	.....	.....	.....	272 35	
42 36	17 90	.....	.....	.....	.....	620 92	
330 23	138 17	.....	.....	.....	.....	637 29	
.....	.....	.....	.....	.....	.....	341 46	
231 51	101 42	.....	.....	.....	.....	242 88	
199 76	82 82	.....	.....	.....	.....	314 75	
.....	.....	.....	.....	.....	.....	323 78	
.....	.....	.....	.....	.....	.....	855 38	
102 80	50 61	.....	.....	.....	.....	113 04	
.....	.....	.....	.....	.....	.....	1,313 56	
.....	.....	.....	.....	.....	.....	835 61	
39 21	17 84	.....	.....	.....	.....	295 23	
.....	.....	.....	.....	.....	.....	330 52	
61 07	24 82	.....	13 45	.....	.....	476 92	
31 44	14 97	.....	.....	.....	.....	117 14	
$92,146 89	$39,218 92	.....	$7,122 89	$107,384 72	$966 50	$502,301 70	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$709,822 70	.....
468	....	Mulberry street, sewer, Grand to Prince street	Dec. 12, 1855	398 5	.....
468	....	Lexington avenue, sewer, 36th to 38th street	Dec. 14, "	787 8	.....
469	...	Horatio street, sewer, 8th avenue to Hudson river	Dec. 29, "	929 8[illegible]	.....
469	....	53d street, sewer, 8th avenue to Broadway	" "	570 9	.....
470	...	18th street, paving, flagging, curb and gutter, 10th avenue to Hudson river	Dec. 14, "	926 8	.....
470	....	3d avenue, sewer, 44th to 49th street	Nov. 27, "	904 5	.....
471	....	55th street, regulating, Avenue A to 3d avenue	Nov. 30, "	628 9[illegible]	.....
471	....	84th street, curb, gutter and flagging, 3d to 4th avenue	Dec. 29, "	476 54	.....
472	....	47th street, paving, curb, gutter and flagging, 3d avenue to East river	" "	525 2[illegible]	.....
472	....	Amos street, sewer, Greenwich avenue to 4th street	Dec. 12, "	525 3[illegible]	.....
473	....	29th and 30th streets, fencing, 10th to 11th avenue	Dec. 19, "	400 7[illegible]	.....
473	....	39th 40th and 41st streets, fencing, 4th to 5th avenue	Feb. 12, 1856	780 8[illegible]	.....
474	....	Amity street, sewer, Centre to Orange street	Jan. 3, "	493 00	.....
474	....	55th street, regulating, 9th to 10th avenue	Jan. 30, "	1,463 89	.....
475	....	54th street, paving, curb and gutter, 3d to 4th avenue	Feb. 6, "	410 7[illegible]	.....
475	...	58th street, sewer, 3d to 4th avenue	Dec. 9, "	178 65	.....
476	...	Tompkins street, paving, curb and gutter, Rivington to Stanton street	Feb. 26, "	536 40	.....
476	....	12th avenue and 37th street, filling, 37th street to 11th ave.	Feb. 19, "	895 88	.....
477	....	Bedford street, sewer, Leroy to Grove street	" "	502 83	.....
477	....	33d street, regulating and grading, 10th to 11th avenue	Mar. 6, "	232 57	.....
478	....	42d street, paving, 2d to 3d avenue	" "	1,121 44	.....
478	....	57th street, regulating, 1st to 2d avenue	Mar. 9, "	429 72	.....
479	....	Amity street, flagging, curb and gutter, No. 129 to Macdougal street	April 26, "	207 28	.....
479	....	11th avenue, repaving, 34th to 35th street	April 28, "	292 98	.....
480	....	36th and 37th streets, flagging, curb and gutter, &c., at 11th avenue	" "	336 63	.....
480	....	2d street, flagging, curb and gutter, Avenue C to Avenue D.	Nov. 22, "	222 04	.....
481	....	6th avenue, regulating, paving, &c., 48th to 49th street	" "	373 12	.....
481	....	Worth street, sewer, Hudson street to West Broadway	" "	379 51	.....
482	....	Eldridge street, sewer, Rivington to Stanton	Nov. 14, "	258 66	.....
482	...	50th street, flagging, curb and gutter, 2d to 3d avenue	" "	1,040 34	.....
483	....	Broome street, sewer, Bowery to Eldridge street	Nov. 22, "	380 46	.....
483	...	54th street, paving, curb and gutter, 4th to 5th avenue	Dec. 27, "	467 18	.....
484	....	37th street, paving, 10th to 11th avenue	Dec. 31, "	1,001 44	.....
485	....	Harrison street, sewer, Hudson river to Hudson street	" "	606 78	.....
485	....	55th street, flagging, 1st to 3d avenue	" "	953 74	.....
486	....	Mulberry street, regulating, Canal to Hester street	Dec. 26, "	359 81	.....
486	....	47th street, flagging, 7th to 8th avenue	Dec. 10, "	486 69	.....
487	....	Pell street, sewer, Mott street to Bowery	" "	587 76	.....
487	....	30th street, flagging, &c., 6th to Lexington avenue	Dec. 31, "	519 52	.....
488	....	58th street, regulating and grading, 7th to 8th avenue	Dec. 10, "	659 91	.....
488	....	2d avenue, flagging, curb and gutter, 30th to 33d street	Dec. 31, "	308 78	.....
489	....	Forsyth street, sewer, Hester to Grand street	Dec. 26, "	239 81	.....
489	....	Barrow street, sewer, Hudson to Washington street	Dec. 31, "	407 08	.....
490	....	Ludlow street, sewer, Hester to Grand street	" "	186 25	.....
490	....	10th avenue, drains, 46th to 54th street	Jan. 30, "	870 52	.....
491	....	24th street, fencing, 8th and 9th avenues, 23d to 42d street	Dec. 31, "	425 11	.....
491	....	Worth street, flagging, Broadway to Elm street	" "	325 14	.....
492	....	Ridge street, sewer, Rivington to Stanton street	Dec. 26, "	362 25	.....
492	....	Liberty and West streets, basin and culvert	Dec. 31, "	358 72	.....
493	....	Carlisle street, sewer, Washington to Greenwich street	Dec. 26, "	258 16	.....
493	....	Greenwich street, sewer, Troy to Hammond street	Dec. 20, "	445 98	.....
494	....	5th street, flagging, 1st and 2d avenues to 6th street	Dec. 10, "	318 71	.....
494	....	9th avenue, regulating, 52d and 53d streets	" "	1,098 43	.....
495	....	36th street, paving, 10th to 11th avenue	" "	750 64	.....
495	....	32d street, flagging, Broadway to 5th avenue	Dec. 2, "	228 63	.....
496	....	44th street, flagging, 3d to 4th avenue	Sept. 17, "	246 24	.....
		Carried forward	.....	$739,908 30	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm's.	On Account of Interest.	Received for Over-payments.					
$92 146 8	$39,218 92	.....	$7,122 89	$107,384 72	$966 50	$502,301 70	
48 44	18 08	.....	32 88	.....	.....	317 21	
171 25	79 51	.....	4 21	.....	.....	612 41	
369 71	155 54	.....	.....	.....	.....	560 13	
50 81	20 87	.....	.....	.....	.....	520 15	
139 74	67 16	.....	.....	.....	.....	787 06	
123 02	54 61	.....	.....	.....	.....	781 52	
75 75	34 25	.....	.....	.....	.....	553 17	
296 96	135 01	.....	.....	.....	.....	179 58	
119 16	47 99	.....	.....	.....	.....	406 07	
194 72	94 58	.....	.....	.....	.....	330 58	
55 08	23 04	.....	82 62	.....	.....	263 04	
113 22	42 89	.....	.....	.....	.....	667 67	
126 90	49 10	.....	.....	.....	.....	366 10	
314 01	137 85	.....	.....	.....	.....	1,149 88	
93 80	42 23	.....	.....	.....	.....	316 96	
79 40	26 40	.....	.....	.....	.....	99 25	
.....	.....	.....	.....	.....	.....	536 40	
37 76	14 39	.....	.....	.....	.....	858 12	
149 67	61 54	.....	.....	.....	.....	353 16	
75 12	28 74	.....	.....	.....	.....	157 45	
981 26	426 84	.....	.....	.....	.....	140 18	
194 37	72 34	.....	.....	.....	.....	235 35	
19 32	6 26	.....	.....	.....	.....	187 96	
75 43	10 59	.....	.....	.....	.....	217 55	
24 84	9 32	.....	.....	.....	.....	311 79	
.....	.....	.....	.....	.....	.....	222 04	
19 62	4 21	.....	.....	.....	.....	353 50	
144 33	41 29	.....	.....	.....	.....	235 18	
.....	.....	.....	.....	.....	.....	258 66	
125 78	42 10	.....	.....	.....	.....	914 56	
159 51	54 09	.....	.....	.....	.....	220 95	
330 42	100 47	.....	.....	.....	.....	136 76	
139 05	40 51	.....	.....	.....	.....	862 39	
.....	.....	.....	.....	.....	.....	606 78	
127 55	38 37	.....	34 75	.....	.....	791 44	
.....	.....	.....	.....	.....	.....	359 81	
225 81	65 51	.....	.....	.....	.....	260 88	
266 05	81 49	.....	.....	.....	.....	321 71	
267 19	75 35	.....	.....	.....	.....	252 33	
384 29	131 90	.....	.....	.....	.....	275 62	
111 15	32 23	.....	.....	.....	.....	197 63	
.....	.....	.....	.....	.....	.....	239 81	
150 87	50 87	.....	.....	.....	.....	256 21	
119 25	34 93	.....	.....	.....	.....	67 00	
101 16	42 79	.....	.....	.....	.....	769 36	
76 43	14 12	.....	.....	.....	.....	348 68	
176 90	61 39	.....	.....	.....	.....	148 24	
213 90	64 55	.....	.....	.....	.....	148 35	
46 66	16 56	.....	.....	.....	.....	312 06	
.....	.....	.....	.....	.....	.....	258 16	
167 15	50 70	.....	.....	.....	.....	27[illegible] 83	
53 69	18 90	.....	.....	.....	.....	265 02	
.....	.....	.....	.....	.....	.....	1,098 43	
37 72	11 78	.....	.....	.....	.....	712 92	
.....	.....	.....	.....	.....	.....	228 63	
.....	.....	.....	.....	.....	.....	246 24	
$99,251 11	$41,952 18	.....	$7,277 35	$107,384 72	$966 50	$524,758 62	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$739,908 30	.....
496	....	12th street, flagging, Avenue A to Avenue B	Sept. 17, 1856	261 66	.....
497	....	37th and 38th street, regulating, 4th to Lexington avenue	" "	310 18	.....
497	....	45th street, paving, &c., 6th to 8th avenue	" "	433 70	.....
498	....	37th street, regulating, curb and gutter, 2d avenue to East river	Sept. 16, "	568 45	.....
498	...	46th street, flagging, 6th to 7th avenue	" "	256 00	.....
499	....	5th street, sewer, Bowery, 2d avenue to 6th street	" "	294 98	.....
499	....	36th and 38th streets, grading, 6th avenue to Broadway	Sept. 8, "	321 70	.....
500	....	54th street, regulating, 5th to 6th avenue	Sept. 6, "	884 47	.....
500	....	Macdougal street, flagging, curb and gutter, Nos. 29 and 254 Charlton street	Jan. 30, 1857	315 27	.....
501	....	43d street, regulating, 3d to 5th avenue	Oct. 17, 1856	415 25	.....
501	....	28th street, sewer, 8th avenue, 400 feet west	Jan. 30, 1857	558 06	.....
502	....	Madison street, sewer, Jefferson to Montgomery street	" "	808 76	.....
503	....	Centre street, sewer, Cross to Chambers street	Oct. 17, 1856	560 83	.....
503	....	Walker street, sewer, Division to Eldridge street	" "	501 15	.....
504	....	52d street, flagging, Broadway to 8th avenue	Feb 16, 1857	662 11	.....
504	....	52d street, flagging, curb and gutter, 2d to 3d avenue	Jan 30, "	971 06	.....
505	....	6th avenue, flagging, No. 499 to 31st street	Aug. 15, 1856	191 89	.....
505	....	32d street, fencing, 9th to 11th avenue	" "	363 44	.....
506	....	19th street, flagging, 1st to 2d avenue	" "	165 67	.....
506	....	30th street, sewer, 2d to 3d avenue	Feb. 16, 1857	881 29	.....
507	....	3d avenue, flagging, 37th to 41st street	" "	459 63	.....
507	....	25th street, flagging and re-flagging, 6th to 7th avenue	Feb. 18, "	245 80	.....
508	....	65th street, well and pump, between 1st and 2d avenues	Aug. 15, 1856	436 29	.....
508	....	49th street, flagging, 3d to 5th avenue	Aug. 12, "	535 94	.....
509	....	47th street, sewer, 9th avenue, 312 feet north	Aug. 15, "	880 50	.....
509	....	11th street, flagging, 1st to 2d avenue	Feb. 20, 1857	395 13	.....
510	....	41st street, flagging, 9th to 10th avenue	" "	387 94	.....
510	....	5th avenue, regulating, 42d to 47th street	Aug. 15, 1856	381 35	.....
511	....	50th street, sewer, 8th avenue to Broadway	Feb. 19, 1857	673 08	.....
511	....	11th street, grading, Dry Dock street to East river	Aug. 15, 1856	257 12	.....
512	....	Walker street, sewer, Bowery to Eldridge street	" "	718 78	.....
512	....	6th avenue, flagging, 123d to 129th street	July 9, "	807 20	.....
513	....	49th street, flagging, curb and gutter, 9th to 11th avenue	Oct. 23, "	784 40	.....
5 3	....	34th street, sewer, 3d to Lexington avenue	Feb. 20, 1857	761 49	.....
514	....	Houston street, flagging, Avenue D to Ferry	" "	781 35	.....
514	....	85th street, regulating, 1st to 3d avenue	July 21, 1856	895 72	.....
515	....	36th street, flagging, curb and gutter, 2d to 3d avenue	Feb. 20, 1857	380 8[illegible]	.....
516	....	4th avenue, sewer, 30th to 31st street	" "	352 85	.....
516	....	78th street, flagging, &c., 3d to 5th avenue	" "	644 2[illegible]	.....
540	....	34th street, regulating, 4th to 2d avenue	April 9, 1853	525 75	.....
801	....	54th street, regulating and Macadamizing 5th avenue to Broadway	May 18, 1850	277 34	.....
801	....	49th street, regulating, 5th avenue to Broadway	Dec. 11, "	163 84	.....
801	....	40th street, flagging, 2d to 3d avenue	Jan. 30, 1856	16 47	.....
802	....	27th street, sewer, 6th to 8th avenue	May 23, 1851	25 04	.....
802	....	35th and 37th streets, draining, 7th to 8th avenue	" "	4 65	.....
803	....	10th avenue, paving, 22d to 33d street	Aug. 20, "	5 58	.....
803	....	West street, curb and gutter, Battery place to Carlisle street	June 2, "	23 99	.....
803	....	6th avenue, regulating and grading, 34th to 42d street	April 23, 1853	202 29	.....
804	....	87th street, regulating, 3d to 5th avenue	Nov. 20, 1851	16 04	.....
804	....	30th street, regulating 6th to 7th avenue	Sept. 19, "	23 83	.....
804	....	49th street, sewer, 3d to Lexington avenue	Feb. 6, 1856	219 60	.....
805	....	40th and 41st streets, filling, 9th to 10th avenue	" "	5,287 70	.....
805	....	10th avenue, regulating, Bloomingdale road to 86th street	Jan. 16, 1851	143 95	.....
805	....	25th street, regulating, 10th avenue to Harlem river	Dec. 31, "	50 53	.....
806	....	Avenue B, paving, 15th to 18th street	Jan. 3, 1852	6 15	.....
806	....	9th avenue, flagging, Avenue C to Avenue D	Dec. 2, 1856	42 65	.....
806	....	2d avenue, drain across 49th street	Feb. 19, "	23 66	.....
		Carried forward	.....	$767,472 91	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$99,251 11	$41,952 18	.....	$7,277 35	$107,384 72	$966 50	$524,758 6	
69 60	21 15	.....	125 97	.....	.....	66 0	
225 08	72 48	.....	.....	.....	.....	85 1	
172 67	61 55	.....	.....	.....	.....	261 03	
456 73	171 47	.....	.....	.....	.....	111 72	
106 00	29 90	.....	.....	.....	.....	150 0	
48 66	15 74	.....	.....	.....	.....	246 3	
.....	.....	.....	.....	.....	.....	321 7	
239 55	76 35	.....	.....	.....	.....	644 9	
.....	.....	.....	.....	.....	.....	315 2	
.....	.....	.....	.....	.....	.....	415 2	
222 72	67 12	.....	.....	.....	.....	335 3	
236 96	70 47	.....	.....	.....	.....	571 8	
115 50	38 13	.....	.....	.....	.....	445 32	
269 19	70 02	.....	.....	.....	.....	231 9	
.....	.....	.....	.....	.....	.....	662 1	
236 97	64 91	.....	.....	.....	.....	734 0	
.....	.....	.....	.....	.....	.....	191 8	
184 44	69 64	.....	.....	.....	.....	179 0	
.....	.....	.....	.....	.....	.....	165 6	
476 06	144 91	.....	.....	.....	.....	405 2	
314 43	101 96	.....	.....	.....	.....	145 2	
30 36	9 81	.....	.....	.....	.....	215 4	
.....	.....	.....	.....	.....	.....	436 2	
337 98	114 89	.....	.....	.....	.....	197 9	
.....	.....	.....	.....	.....	.....	880 5	
62 32	20 17	.....	.....	.....	.....	332 8	
132 67	35 68	.....	.....	.....	.....	255 2	
88 42	30 77	.....	.....	.....	.....	292 9	
355 50	101 00	.....	.....	.....	.....	317 5	
.....	.....	.....	.....	.....	.....	257 1	
297 89	94 07	.....	.....	.....	.....	420 8	
259 93	95 29	.....	.....	.....	.....	547 2	
287 38	93 34	.....	.....	.....	.....	497 0	
541 90	135 19	.....	.....	.....	.....	219 5	
.....	.....	.....	.....	.....	.....	781 35	
225 55	82 14	.....	.....	.....	.....	670 1	
250 24	67 61	.....	.....	.....	.....	130 6	
163 62	40 61	.....	.....	.....	.....	189 2	
257 92	67 31	.....	.....	.....	.....	386 3	
318 22	130 35	.....	.....	.....	.....	207 5	
.....	.....	.....	.....	.....	.....	277 3	
.....	.....	.....	.....	.....	.....	163 8	
.....	.....	.....	.....	.....	.....	16 4	
12 52	.....	.....	12 52	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	4 6	
.....	.....	.....	.....	.....	.....	5 5	
23 99	11 11	.....	.....	.....	.....	.....	Closed.
130 24	52 92	.....	.....	.....	.....	72 0	
.....	.....	.....	.....	.....	.....	16 0	
.....	.....	.....	.....	.....	.....	23 8	
.....	.....	.....	.....	.....	.....	219 6	
225 95	86 45	.....	.....	.....	511 54	4,550 2	
.....	.....	.....	.....	.....	.....	143 9	
50 53	27 15	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	6 1	
42 65	14 92	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	23 6	
$106,991 45	$44,338 76	.....	$7,415 84	$107,384 72	$1,478 04	$544,202 8	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$767,472 91	.....
807	....	5th avenue, paving 30th to 42d street	Dec. 9, 1852	29 85	.....
807	....	31st street, flagging, 6th to 7th avenue	Feb. 4, 1856	88 12	.....
808	....	32d street, basin and culvert at 3d avenue	Feb. 6, "	97 03	.....
808	....	Madison avenue, flagging, 23d to 40th street	July 21, 1852	12 44	.....
808	....	26th street, paving, 6th to 8th avenue	Feb. 18, "	46 40	.....
809	....	34th street, fencing, 10th to 11th avenue	Dec. 26, 1856	88 24	.....
809	....	19th and 20th streets, fencing, 5th to 6th avenue	April 17, 1852	5 99	.....
809	....	38th street, sewer, 8th avenue to 250 feet west	Feb. 12, 1853	124 84	.....
810	....	35th street, paving and flagging, 5th to 6th avenue	" "	21 29	.....
810	....	James street, curb and gutter, Madison to Chatham street	" "	11 57	.....
810	....	17th street, regulating and paving, 10th avenue to Hudson river	" "	45 15	.....
811	....	37th street, regulating, 2d avenue to East river	April 23, "	45 92	.....
811	....	32d street, flagging and reflagging, 6th to 7th avenue	Feb. 6, 1856	201 00	.....
811	....	125th street, flagging, 4th to 8th avenue	Mar. 15, 1853	24 01	.....
812	....	Lexington and 3d avenues, fencing, 29th to 30th street	April 9, "	15 70	.....
812	....	9th avenue, regulating and paving, 43d to 45th street	May 12, "	160 38	.....
812	....	85th street, curb, gutter and flagging, 3d to 4th avenue	April 23, "	31 75	.....
813	....	53d street, well and pump, bet. 4th and Lexington avenues	April 9, "	49 69	.....
813	....	Perry street, sewer, Greenwich street to Hudson river	Jan. 12, "	111 86	.....
813	....	13th street, paving, Avenue B to Avenue C	Feb. 12, "	28 84	.....
814	....	54th street, regulating, Broadway to 8th avenue	" "	60 96	.....
814	....	15th street, flagging, 1st to 2d avenue	" "	29 64	.....
815	....	29th street, sewer, Lexington to 3d avenue	" "	77 97	.....
815	....	10th street, paving, Avenue A to 1st avenue	Sept. 14, 1852	31 74	.....
815	....	Washington street, sewer, Rector to Morris street	Feb. 12, 1853	103 16	.....
816	....	15th street, sewer, 6th to 7th avenue	" "	14 34	.....
816	....	Theatre alley, paving	" "	158 64	.....
816	....	15th street, grading, Avenue A to Avenue B	" "	119 55	.....
817	....	5th avenue, flagging, 25th to 34th street	" "	29 04	.....
817	....	30th street, sewer, 9th to 10th avenue	" "	148 31	.....
818	....	1st avenue, sewer, 12th to 13th street	" "	15 40	.....
818	....	36th street, paving, 8th to 10th avenue	" "	170 27	.....
818	....	30th street, flagging, paving, &c., 2d to 3d avenue	Feb. 6, 1856	340 50	.....
819	....	54th street, curb, gutter and flagging, 9th to 10th avenue	" "	432 50	.....
819	....	8th avenue, regulating, 125th to 128th street	Dec. 9, 1852	85 75	.....
819	...	Centre street, sewer, Grand to Broome street	" "	11 96	.....
820	....	42d street, fencing, 3d to 4th avenue	Feb. 12, 1856	36 89	.....
820	....	3d avenue, paving, 38th to 40th street	Dec. 9, 1852	11 61	.....
820	....	36th street, fencing, 6th to Lexington avenue	Dec. 10, 1856	206 30	.....
821	....	11th street, sewer, 1st to 2d avenue	July 21, 1852	83 10	.....
821	....	Elm and Leonard streets, basin and culverts	" "	7 65	.....
821	....	54th street, well and pump, between 6th and 7th avenues	" "	26 61	.....
822	....	Stanton street, sewer, Suffolk street to Bowery	Sept. 13, "	16 74	.....
822	....	35th street, curb and gutter, 8th to 9th avenue	" "	195 21	.....
822	....	30th street, flagging, 7th to 8th avenue	" "	34 42	.....
823	....	31st street, flagging, Broadway to 5th avenue	Dec. 31, 1856	196 37	.....
823	....	20th street, paving, Avenue A to East river	Feb. 12, 1853	134 41	.....
823	....	30th street, paving, 10th avenue to Hudson river	Oct. 28, 1852	155 17	.....
824	....	21st street, paving, 1st avenue to East river	" "	25 30	.....
824	....	11th street, flagging, Avenue A to Avenue B	Sept. 14, "	15 66	.....
825	....	6th avenue, flagging, Avenue C to Avenue D	" "	34 46	.....
825	....	Broome street, sewer, Greene street to Broadway	" "	59 93	.....
825	....	27th street, flagging, 1st to 2d avenue	Jan. 30, 1857	6 36	.....
826	....	29th and 30th streets, fencing, 5th avenue to Broadway	Dec. 9, 1852	5 37	.....
826	...	Marion street, sewer, Prince to Marion street	" "	244 22	.....
826	....	Broadway, paving, 40th to 42d street	Jan. 10, 1853	11 18	.....
827	....	3d avenue and 33d street, basin and culvert	Dec. 9, 1852	15 89	.....
827	....	Greenwich street, sewer, 6th avenue to 12th street	Jan. 10, 1853	75 38	.....
828	....	Mercer street, sewer, Grand to Spring street	" "	26 10	.....
828	....	30th street, flagging, 10th avenue to Hudson river	" "	66 11	.....
		Carried forward	.....	$772,233 06	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$106,991 45	$44,338 76	.....	$7,415 84	$107,384 72	$1,478 04	$544,202 86	
29 85	14 62	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	88 12	
.....	.....	.....	.....	.....	.....	97 03	
.....	.....	.....	.....	.....	.....	12 44	
18 73	9 50	.....	.....	.....	.....	27 67	
.....	.....	.....	88 24	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	5 99	
124 84	55 71	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	21 2[illegible]	
.....	.....	.....	.....	.....	.....	11 57	
.....	.....	.....	.....	.....	.....	45 15	
7 35	3 27	.....	.....	.....	.....	38 57	
9 60	3 78	.....	.....	.....	.....	191 4[illegible]	
.....	.....	.....	.....	.....	.....	24 01	
7 85	3 66	.....	.....	.....	.....	7 85	
15 30	7 14	.....	.....	.....	.....	145 08	
.....	.....	.....	.....	.....	.....	31 75	
17 10	7 15	.....	.....	.....	.....	32 59	
47 02	21 87	.....	.....	.....	.....	64 84	
.....	.....	.....	.....	.....	.....	28 84	
.....	.....	.....	.....	.....	.....	60 9[illegible]	
17 73	8 62	.....	.....	.....	.....	11 91	
.....	.....	.....	.....	.....	.....	77 9[illegible]	
.....	.....	.....	.....	.....	.....	31 74	
.....	.....	.....	.....	.....	.....	103 1[illegible]	
14 34	6 09	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	158 64	
.....	.....	.....	.....	.....	.....	119 55	
.....	.....	.....	.....	.....	.....	29 04	
.....	.....	.....	.....	.....	.....	148 31	
.....	.....	.....	.....	.....	.....	15 4[illegible]	
.....	.....	.....	.....	.....	.....	170 2[illegible]	
187 03	72 76	.....	.....	.....	.....	1[illegible]3 47	
42 75	14 95	.....	.....	.....	.....	389 75	
1 21	59	.....	.....	.....	.....	84 5[illegible]	
.....	.....	.....	.....	.....	.....	11 96	
.....	.....	.....	.....	.....	.....	36 89	
.....	.....	.....	.....	.....	.....	11 61	
119 72	34 88	.....	.....	.....	.....	87 18	
41 55	18 90	.....	.....	.....	.....	41 55	
.....	.....	.....	.....	.....	.....	7 65	
4 55	2 15	.....	.....	.....	.....	22 06	
.....	.....	.....	.....	.....	.....	16 74	
.....	.....	.....	.....	.....	.....	195 21	
.....	.....	.....	.....	.....	.....	34 4[illegible]	
.....	.....	.....	.....	.....	.....	196 37	
.....	.....	.....	.....	.....	.....	134 41	
.....	.....	.....	.....	.....	.....	155 17	
.....	.....	.....	.....	.....	.....	25 3[illegible]	
15 66	8 09	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	34 46	
.....	.....	.....	.....	.....	.....	59 93	
.....	.....	.....	.....	.....	.....	6 36	
.....	.....	.....	.....	.....	.....	5 37	
.....	.....	.....	.....	.....	.....	244 2[illegible]	
11 18	4 96	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	15 89	
.....	.....	.....	.....	.....	.....	75 38	
.....	.....	.....	.....	.....	.....	26 10	
.....	.....	.....	.....	.....	.....	66 11	
$107,724 21	$44,637 45	.....	$7,504 08	$107,384 72	$1,478 04	$548,142 01	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$772,233 06	
828	....	35th street, curb and gutter, 1st to 2d avenue	Jan. 10, 1853	35 66	
829	....	122d street, flagging, 3d avenue to Harlem river	" "	635 04	
829	....	35th street, regulating, 1st to 2d avenue	April 26, 1852	225 10	
829	....	Vestry street, sewer, Canal to Hudson street	May 12, "	127 84	
830	....	46th street, regulating and filling, 5th to 7th avenue	Sept. 21, "	75 40	
831	....	33d street, paving, 4th to 6th avenue	Sept. 13, "	76 37	
831	....	45th street, regulating, 2d to 3d avenue	" "	55 64	
831	....	6th avenue and Broadway, regulating, 34th to 42d street	April 17, "	85 11	
832	....	4th street, cross-walks, Avenue B to Avenue C	July 21, "	1 33	
832	....	Avenue B and 13th street, paving intersections	" "	44 23	
832	....	23d street, paving, 1st avenue to East river	" "	143 24	
833	....	37th street, regulating, 8th to 9th avenue	" "	37 92	
833	....	16th street, paving, Avenue A to Avenue B	Sept. 13, "	114 42	
833	....	Bridge street, sewer, State to Whitehall street	Sept. 14, "	3 81	
834	....	37th street, sewer, 2d to 3d avenue	" "	278 68	
834	....	Duane street, sewer, Hudson to Greenwich street	" "	8 63	
835	....	34th and 35th streets, filling, 1st to 2d avenue	" "	47 39	
835	....	37th street, flagging, 9th to 10th avenue	Sept. 14, "	73 99	
835	....	39th street, flagging, 8th to 9th avenue	" "	52 16	
836	....	119th street, well and pump, corner of 1st avenue	Sept. 13, "	26 09	
836	....	2d avenue, sewer, 28th to 29th street	Feb. 12, 1853	68 34	
836	....	44th street, paving, 9th to 8th avenue	Nov. 9, 1852	33 30	
837	....	Washington street, sewer, Battery place to Morris street	Dec. 9, "	112 43	
837	....	Washington street, grading and paving, Battery place to Cortlandt street	Dec. 29, 1853	642 81	
837	....	19th street, sewer, 8th to 7th avenue	April 23, "	51 39	
838	....	Chambers street, sewer, Broadway to Greenwich street	" "	63 11	
838	....	Orange street, sewer, Walker to Bayard street	" "	213 60	
838	....	83d street, regulating, 3d to 4th avenue	" "	175 00	
839	....	1st avenue and Avenue A, filling 20th to 21st street	April 9, "	31 19	
839	....	Greenwich street, sewer, Vandam to Charlton street	July 12, "	57 83	
839	....	57th street, well and pump, Broadway to 7th avenue	" "	15 61	
840	....	Grand and Lewis streets, crosswalks at intersections	" "	6 88	
840	....	Elizabeth street, sewer, Houston to Elizabeth street	" "	46 00	
840	....	Mulberry street, sewer, Grand to Hester street	" "	110 07	
841	....	45th street, flagging, 2d to 3d avenue	" "	32 31	
841	....	44th street, paving, 10th to 11th avenue	" "	79 56	
841	....	18th street, sewer, 7th to 9th avenue	" "	88 70	
842	....	38th street, grading and flagging, 10th to 11th avenue	" "	305 81	
842	....	44th street, regulating and grading, 3d to 5th avenue	" "	311 89	
842	....	83d street, well and pump, between 4th and 5th avenue	Aug. 6, 1853	31 11	
843	....	34th street, flagging, 9th to 10th avenue	" "	17 65	
843	....	11th avenue, regulating, 43d to 48th street	" "	260 03	
843	....	49th street, grading, 6th to 8th avenue	Aug. 5, "	200 44	
844	....	19th street, paving, 1st to 2d avenue	Aug. 6, "	62 33	
844	....	37th street, regulating, curb and gutter, 2d to 3d avenue	" "	91 64	
844	....	29th street, regulating, curb and gutter, 2d to 3d avenue	" "	43 44	
845	....	36th street, paving, 7th to 8th avenue	Sept. 12, "	226 89	
845	....	Madison street, sewer, Jefferson to Rutgers street	" "	20 40	
845	....	Stanton street, paving Mangin street to East river	Aug. 12, "	122 80	
846	....	24th street, flagging, 3d to Lexington avenue	Sept. 12, "	34 83	
846	....	14th street, basin and culverts, corner of 1st avenue	" "	67 26	
846	....	Hester street, sewer, Elizabeth to Essex street	" "	202 80	
847	....	Wooster street, sewer, Canal to Houston street	" "	257 56	
847	....	14th street, flagging, Avenue A to Avenue B	Oct. 13, "	275 75	
847	....	19th street, sewer, 1st avenue to Avenue A	" "	214 79	
848	....	43d street, curb and gutter, Broadway to 5th avenue	" "	149 75	
848	....	29th street, paving, 2d to 3d avenue	Oct. 28, "	44 92	
848	....	26th street, sewer, 9th to 8th avenue	Nov. 16, "	85 33	
849	....	15th street, sewer, 1st to 2d avenue	" "	152 24	
849	....	Cherry street, sewer, No. 36 to Franklin square	" "	55 50	
		Carried forward		$779,444 40	

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$107,724 21	$44,637 45	.....	$7,504 08	$107,384 72	$1,478 04	$548,142 01	
.....	.....	.....	.....	.....	.....	35 66	
.....	.....	.....	.....	.....	.....	635 04	
.....	.....	.....	.....	.....	.....	225 10	
.....	.....	.....	.....	.....	.....	127 84	
75 40	35 96	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	76 37	
.....	.....	.....	.....	.....	.....	55 64	
61 08	30 70	.....	.....	.....	.....	24 05	
1 33	69	.....	.....	.....	.....	.....	Closed.
4 54	2 06	.....	.....	.....	.....	39 69	
.....	.....	.....	.....	.....	.....	143 24	
37 92	24 18	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	114 42	
3 81	1 86	.....	.....	.....	.....	.....	Closed.
72 70	32 22	.....	.....	.....	.....	205 98	
8 63	4 23	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	47 39	
.....	.....	.....	.....	.....	.....	73 99	
26 08	13 16	.....	.....	.....	.....	26 08	
.....	.....	.....	.....	.....	.....	26 09	
68 34	30 83	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	33 30	
112 43	61 84	.....	.....	.....	.....	.....	Closed.
82 17	33 71	.....	.....	.....	.....	560 64	
.....	.....	.....	.....	.....	.....	51 39	
.....	.....	.....	.....	.....	.....	63 11	
160 74	67 70	.....	.....	.....	.....	52 86	
.....	.....	.....	.....	.....	.....	175 00	
31 19	14 63	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	57 83	
4 37	2 60	.....	.....	.....	.....	11 24	
.....	.....	.....	.....	.....	.....	6 88	
.....	.....	.....	.....	.....	.....	46 00	
.....	.....	.....	.....	.....	.....	110 07	
.....	.....	.....	.....	.....	.....	32 31	
.....	.....	.....	.....	.....	.....	79 56	
.....	.....	.....	.....	.....	.....	88 70	
.....	.....	.....	.....	.....	.....	305 81	
.....	.....	.....	.....	.....	.....	311 89	
13 87	5 46	.....	.....	.....	.....	17 24	
17 65	7 88	.....	.....	.....	.....	.....	Closed.
134 71	53 19	.....	.....	.....	.....	125 32	
105 51	42 04	.....	.....	.....	.....	94 93	
.....	.....	.....	.....	.....	.....	62 33	
22 79	8 83	.....	.....	.....	.....	68 85	
.....	.....	.....	.....	.....	.....	43 44	
12 44	5 14	.....	.....	.....	.....	214 45	
.....	.....	.....	.....	.....	.....	20 40	
.....	.....	.....	.....	.....	.....	122 80	
34 83	15 04	.....	.....	.....	.....	.....	Closed.
35 98	13 48	.....	.....	.....	.....	31 28	
71 32	27 73	.....	.....	.....	.....	131 48	
.....	.....	.....	.....	.....	.....	257 56	
.....	.....	.....	.....	.....	.....	275 75	
.....	.....	.....	.....	.....	.....	214 79	
119 80	44 70	.....	.....	.....	.....	29 95	
.....	.....	.....	.....	.....	.....	44 92	
.....	.....	.....	.....	.....	.....	85 33	
76 12	32 22	.....	.....	.....	.....	76 12	
.....	.....	.....	.....	.....	.....	55 50	
$109,119 08	$45,249 53	.....	[$7,504 08	$107,384 72	$1,478 04	$553,957 60	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$779,444 40	
849	....	Dover street, sewer, East river to Franklin square	Nov. 16, 1853	275 09	
850	....	48th street, flagging, curb and gutter, 8th to 10th avenue	Oct. 13, "	218 40	
850	....	1st street, sewer, Avenue A to Bowery	Jan. 8, 1854	69 47	
851	....	Essex street, flagging, Rivington to Stanton street	Dec. 7, 1853	50 66	
851	....	Mercer street, flagging, from No. 55 to Broome street	Dec. 13, "	161 91	
851	....	50th street, regulating 10th avenue to Hudson river	Dec. 12, "	124 03	
852	....	1st avenue, flagging, 28th to 29th street	Dec. 30, "	86 09	
853	....	Madison street, sewer, Pike to Rutgers	Dec. 23, "	275 14	
853	....	Mott street, sewer, Chatham to Pell street	Dec. 28, "	69 56	
853	....	Rivington street, flagging, curb and gutter, also Bowery	Dec. 13, "	72 32	
852	....	32d street, sewer, 8th to 9th avenue	Feb. 8, 1854	70 26	
852	....	Hammond street, sewer, Greenwich street to Hudson river	Dec. 30, 1853	192 86	
854	....	Sullivan and Broome streets, sewer, Grand to Varick street	Oct. 13, "	113 48	
854	....	83d street, curb, gutter and flagging, 4th to 5th avenue	Nov. 15, "	175 70	
854	....	White street, curb, gutter and flagging, Church street to West Broadway	Dec. 13, "	58 58	
855	....	26th street, sewer, Lexington to 3d avenue	Nov. 16, "	264 88	
855	....	85th street, curb and gutter, and flagging, 4th to 5th avenue	Feb. 14, 1854	213 55	
855	....	46th street, regulating and paving, Broadway to 8th avenue	Feb. 8, "	152 50	
856	....	2d avenue, flagging, 28th to 36th street	Feb. 1, "	42 17	
856	....	29th street, flagging, 3d to Lexington avenue	April 23, 1853	18 34	
856	...	35th street, sewer, Lexington to 4th avenue	Mar. 17, 1854	73 50	
857	....	25th street, fencing, 4th to Madison avenue	" "	13 37	
857	....	18th street, flagging, 5th to 6th avenue	" "	83 24	
857	....	29th street, regulating, 1st to 2d avenue	April 23, 1853	117 76	
858	....	Prince street, sewer, Macdougal to Thompson street	Feb. 8, 1854	96 15	
858	....	21st street, basin and culvert at 1st avenue	" "	64 24	
858	....	8th avenue, flagging, 36th to 37th street	Mar. 17, "	52 07	
859	....	34th street, flagging, Broadway to 7th avenue	Mar. 17, "	14 48	
859	....	Division and Suffolk streets, cross-walks	" "	4 31	
859	...	42d street, regulating and paving, 5th to 6th avenue	" "	131 30	
860	....	30th street, paving, &c., 8th to 10th avenue	Feb. 8, "	93 68	
860	....	Amos street, sewer, 4th avenue to Hudson river	Mar 17, "	182 41	
860	....	Broadway and 7th avenue, flagging, 42d to 46th street	Feb. 8, "	37 49	
861	....	Avenue B and 14th street, basin and culvert	" "	69 20	
861	....	42d street, paving, 8th to 10th avenue	" "	124 67	
861	....	24th street, fencing, 7th to 8th avenue	" "	12 56	
862	....	46th street, well and pump, 2d to 3d avenue	May 23, 1853	7 51	
862	....	82d street, well and pump, 3d to 4th avenue	May 9, 1854	104 10	
862	....	49th street, filling, 6th to 7th avenue	April 21, "	60 86	
863	....	Mercer street, sewer, Spring to Prince street	Feb. 8, "	58 78	
863	....	54th street, filling, 6th to 7th avenue	April 22, "	179 95	
863	....	41st street, paving and flagging, Broadway to 6th avenue	" "	42 16	
864	....	35th street, flagging, 1st to 3d avenue	May 11, "	144 54	
864	....	46th street, filling, 10th to 11th avenue	April 22, "	21 26	
864	....	38th street, paving, 2d to 3d avenue	April 23, 1853	19 07	
865	....	15th street, paving, Avenue A to Avenue B	April 22, 1854	209 00	
865	....	Mercer street, sewer, Prince to Houston street	July 26, "	119 14	
865	....	26th street, flagging, 1st avenue to East river	Aug. 10, "	27 00	
866	....	Forsyth street, sewer, Stanton to Houston street	Aug. 17, "	78 68	
866	....	Bayard street, sewer, Orange street to Bowery	July 21, 1853	12 00	
866	....	128th street, well and pump, between 6th and 7th avenue	June 8, 1854	120 80	
867	....	West street, cross-walks, opposite pier No. 41	Aug. 17, "	102 38	
867	....	Henry street, sewer, Clinton to Montgomery street	Sept. 8, "	115 92	
867	....	Bowery, sewer, Grand to Walker street	" "	121 [illegible]5	
868	....	Spring street, sewer, Thompson to Sullivan street	" "	40 40	
868	....	17th street, cross-walks, opposite No. 203	Sept. 29, "	2 72	
868	....	Grand street, sewer, Wooster to Greene street	" "	65 32	
869	....	Bowery, sewer, Great Jones to Bond street	Oct. 27, "	145 22	
869	....	Norfolk street, flagging, Rivington to Stanton street	" "	55 59	
		Carried forward		$785,173 97	

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$109,119 08	$45,249 53	.....	$7,504 08	$107,348 72	$1,478 04	$553,957 60	
275 09	104 21	.....	.....	.....	.....	.....	Closed.
22 48	8 99	.....	.....	.....	.....	195 92	
.....	.....	.....	.....	.....	.....	69 47	
.....	.....	.....	.....	.....	.....	50 66	
.....	.....	.....	.....	.....	.....	161 91	
.....	.....	.....	.....	.....	.....	124 03	
.....	.....	.....	.....	.....	.....	86 09	
.....	.....	.....	.....	.....	.....	275 14	
.....	.....	.....	.....	.....	.....	69 56	
.....	.....	.....	.....	.....	.....	72 32	
.....	.....	.....	.....	.....	.....	70 26	
.....	.....	.....	.....	.....	.....	192 86	
10 92	4 06	.....	.....	.....	.....	102 56	
69 66	27 54	.....	.....	.....	.....	106 04	
58 58	21 20	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	264 88	
33 14	21 53	.....	.....	.....	.....	180 41	
45 00	30 22	.....	.....	.....	.....	107 50	
22 98	15 10	.....	.....	.....	.....	19 19	
.....	.....	.....	.....	.....	.....	18 34	
.....	.....	.....	.....	.....	.....	73 50	
.....	.....	.....	.....	.....	.....	13 37	
.....	.....	.....	.....	.....	.....	83 24	
.....	.....	.....	.....	.....	.....	117 76	
8 30	6 23	.....	.....	.....	.....	87 85	
.....	.....	.....	.....	.....	.....	64 24	
.....	.....	.....	.....	.....	.....	52 07	
14 48	9 68	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	4 31	
52 52	31 68	.....	.....	.....	.....	78 78	
14 04	9 73	.....	.....	.....	.....	79 64	
10 12	6 80	.....	.....	.....	.....	172 29	
10 41	6 99	.....	.....	.....	.....	27 08	
.....	.....	.....	.....	.....	.....	69 20	
.....	.....	.....	.....	.....	.....	124 67	
.....	.....	.....	.....	.....	.....	12 56	
.....	.....	.....	.....	.....	.....	7 51	
52 00	32 38	.....	.....	.....	.....	52 10	
.....	.....	.....	.....	.....	.....	60 86	
58 78	41 30	.....	.....	.....	.....	.....	Closed.
179 95	110 74	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	42 16	
63 10	38 42	.....	.....	.....	.....	81 44	
21 26	10 74	.....	.....	.....	.....	.....	Closed.
19 07	7 68	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	209 00	
.....	.....	.....	.....	.....	.....	119 14	
.....	.....	.....	.....	.....	.....	27 00	
.....	.....	.....	.....	.....	.....	78 68	
.....	.....	.....	.....	.....	.....	12 00	
26 25	17 35	.....	.....	.....	.....	94 55	
.....	.....	.....	.....	.....	.....	102 38	
.....	.....	.....	.....	.....	.....	115 92	
.....	.....	.....	.....	.....	.....	121 75	
.....	.....	.....	.....	.....	.....	40 40	
.....	.....	.....	.....	.....	.....	2 72	
.....	.....	.....	.....	.....	.....	65 32	
.....	.....	.....	.....	.....	.....	145 22	
.....	.....	.....	.....	.....	.....	55 59	
$110,188 09	$45,812 10	.....	$7,504 08	$107,384 72	$1,478 04	$558,619 04	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$785,173 97	.....
869	....	6th avenue, sewer, 29th to 30th street	Oct. 27, 1854	191 00	.....
870	....	15th street, sewer, 7th to 8th avenue	" "	50 00	.....
870	....	Barrow street, sewer, Bleecker street to 260 feet west	" "	53 98	.....
870	....	28th street, flagging, 10th to 11th avenue	Nov. 28, "	151 09	.....
871	....	10th avenue, flagging, 33d to 36th street	" "	190 84	.....
871	....	Lispenard street, sewer, old sewer to Broadway	" "	160 74	.....
872	....	Elizabeth street, sewer, Prince to Houston street	Dec. 4, "	129 86	.....
872	....	6th avenue and 31st street, fencing lots	Nov. 28, "	42 96	.....
872	....	Grand street, sewer, Christie to Allen street	Sept. 29, "	165 58	.....
873	....	West Broadway, sewer, Duane street to 200 feet south	Nov. 28, "	31 20	.....
873	....	27th street, flagging, curb and gutter, 3d avenue, east of,	" "	17 96	.....
873	....	Elizabeth street, flagging, curb and gutter, No. 75 to No. 97.	Dec. 27, "	130 51	.....
874	....	Macdougal street, sewer, Bleecker to Amity street	Oct. 27, "	238 49	.....
874	....	Bleecker street, sewer, Carmine to Christopher street	" "	282 89	.....
874	....	Elizabeth street, sewer, Grand to Prince street	Sept. 29, "	336 29	.....
875	....	Mulberry street, sewer, Hester street to 212 feet south	" "	53 10	.....
875	....	37th street, paving and flagging, 4th to Madison avenue	" "	38 67	.....
875	....	14th street, flagging, No. 218 to 5th avenue	" "	229 89	.....
876	....	Hester street, sewer, Orange to Mott street	Sept. 8, "	16 28	.....
876	....	Elm street, sewer, Grand to Howard street	" "	128 00	.....
876	....	Washington street, sewer, Rector to Carlisle street	" "	67 60	.....
877	....	North Moore street, sewer, Hudson river to Hudson street	Sept. 15, "	85 00	.....
877	...	William street, sewer, North William to Duane street	Sept. 8, "	65 62	.....
877	....	32d street, sewer, Madison to 4th avenue	Nov. 15, 1853	70 84	.....
878	....	Mott street, sewer, Pell to Walker street	July 26, 1854	183 40	.....
878	....	1st avenue, paving, 28th to 34th street	Sept. 12, 1853	66 40	.....
878	....	Hester street, sewer, Eldridge to Forsyth street	Aug. 10, 1854	16 90	.....
879	....	Allen street, sewer, Hester street to Ward School No 27	Aug. 17, "	196 75	.....
879	....	33d street, fencing, 9th to 10th avenue	" "	10 37	.....
879	....	34th and 35th streets, filling, 1st to 2d avenue	" "	249 71	.....
880	....	36th street, paving and flagging, Broadway to 8th avenue	Sept. 8, "	228 34	.....
880	....	32d street, paving, 10th to 11th avenue	" "	144 94	.....
880	....	33d street, flagging, 9th to 10th avenue	" "	150 15	.....
881	....	37th street, regulating, paving and flagging, 2d to 3d ave	Sept. 12, "	253 55	.....
881	....	118th street, regulating and grading, 3d avenue to Harlem river	Sept. 29, "	246 72	.....
881	....	17th street, fencing, 5th to 6th avenue	Nov. 28, "	6 21	.....
882	....	37th street, paving, 7th to 8th avenue	Sept. 29, "	33 00	.....
882	....	44th street, regulating, &c., 1st avenue to East river	" "	238 24	.....
882	....	47th street, flagging, curb and gutter, 8th to 10th avenue	Oct. 27, "	78 50	.....
883	....	Cross street, cross-walks at Mulberry street	Nov. 28, "	8 26	.....
883	....	29th street, flagging, 2d to 3d avenue	" "	68 54	.....
883	....	35th street, regulating, &c., 8th to 9th avenue	" "	160 64	.....
884	....	120th street, cross-walks, 2d to 3d avenue	Jan. 27, 1855	6 00	.....
884	....	53d street, flagging, 1st to 3d avenue	Feb. 24, "	87 17	.....
884	....	32d street, sewer, 2d to 3d avenue	Feb. 1, "	224 12	.....
885	....	Orange street, sewer, Walker to Bayard street	" "	41 76	.....
885	....	126th street, curb and gutter, &c., 3d to 4th avenue	" "	263 70	.....
885	....	120th street, cross-walks at 3d avenue	Jan. 27, "	79 65	.....
886	....	6th avenue, flagging Broadway to 37th street	Feb. 24, "	143 62	.....
886	....	39th street, paving, Broadway to 6th avenue	" "	41 00	.....
886	....	Avenue B, sewer, 11th to 12th avenue	Feb. 1, "	21 42	.....
887	....	Front street, sewer, Peck slip to Beekman street	" "	13 64	.....
887	....	41st street, curb and gutter, 4th to 5th avenue	June 15, "	90 56	.....
887	....	Laurens street, sewer, Spring to Bleecker street	Feb. 1, "	278 28	.....
888	....	9th avenue, flagging 42d to 45th street	" "	137 01	.....
888	....	Madison street, sewer, Oliver to Market street	Jan. 27, "	188 37	.....
888	....	Pitt street, sewer, Rivington to Delancy street	Feb. 24, "	283 12	.....
889	....	Attorney and Broome streets, flagging, Delancy to Clinton street	Mar. 31, "	182 93	.....
889	....	18th street, sewer, 6th to 8th avenue	Feb. 25, "	198 75	.....
		Carried forward	.....	$792,724 08	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$110,188 09	$45,812 10	.....	$7,564 08	$107,384 72	$1,478 04	$558,619 04	
191 00	102 10	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	50 00	
.....	.....	.....	.....	.....	.....	53 98	
68 27	39 02	.....	.....	.....	.....	82 82	
.....	.....	.....	.....	.....	.....	190 84	
75 24	36 99	.....	.....	.....	.....	85 50	
40 80	19 98	.....	.....	.....	.....	89 06	
28 27	16 80	.....	.....	.....	.....	14 69	
2 27	81	.....	.....	.....	.....	163 31	
31 20	18 17	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	17 96	
.....	.....	.....	.....	.....	.....	130 51	
238 49	123 52	.....	.....	.....	.....	.....	Closed.
184 09	111 09	.....	.....	.....	.....	98 80	
96 16	58 24	.....	.....	.....	.....	240 13	
53 10	32 30	.....	.....	.....	.....	.....	Closed.
38 67	21 35	.....	.....	.....	.....	.....	Closed.
126 22	75 32	.....	.....	.....	.....	103 67	
16 28	9 81	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	128 00	
.....	.....	.....	.....	.....	.....	67 60	
85 00	52 36	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	65 62	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	70 84	
37 24	12 62	.....	.....	.....	.....	146 16	
.....	.....	.....	.....	.....	.....	66 40	
8 45	4 52	.....	.....	.....	.....	8 45	
81 07	43 93	.....	.....	.....	.....	115 68	
.....	.....	.....	.....	.....	.....	10 37	
.....	.....	.....	.....	.....	.....	249 71	
.....	.....	.....	.....	.....	.....	228 34	
.....	.....	.....	.....	.....	.....	144 94	
107 35	56 55	.....	.....	.....	.....	42 80	
29 00	15 40	.....	.....	.....	.....	224 55	
115 50	65 10	.....	.....	.....	.....	131 22	
.....	.....	.....	.....	.....	.....	6 21	
33 00	18 12	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	238 24	
.....	.....	.....	.....	.....	.....	78 50	
4 96	3 00	.....	.....	.....	.....	3 30	
68 54	38 69	.....	.....	.....	.....	.....	Closed.
26 40	15 34	.....	.....	.....	.....	134 24	
.....	.....	.....	.....	.....	.....	6 00	
87 17	47 68	.....	.....	.....	.....	.....	Closed.
56 03	32 10	.....	.....	.....	.....	168 09	
.....	.....	.....	.....	.....	.....	41 76	
23 57	11 70	.....	.....	.....	.....	240 13	
.....	.....	.....	.....	.....	.....	79 65	
91 25	46 59	.....	.....	.....	.....	52 37	
41 00	20 10	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	21 42	
.....	.....	.....	.....	.....	.....	13 64	
90 56	42 11	.....	.....	.....	.....	.....	Closed.
67 13	39 13	.....	.....	.....	.....	211 15	
27 78	15 78	.....	.....	.....	.....	109 23	
39 38	22 48	.....	.....	.....	.....	148 99	
78 46	36 87	.....	.....	.....	.....	204 66	
.....	.....	.....	.....	.....	.....	182 93	
.....	.....	.....	.....	.....	.....	198 75	
$112,576 99	$47,117 77	.....	$7,569 70	$107,384 72	$1,478 04	$563,714 63	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$792,724 08	
889	....	13th street, flagging. Broadway to 2d avenue	May 10, 1855	135 63	
890	....	125th street, filling lot No 45	" "	118 82	
890	....	3d avenue, filling, 51st to 52d street	" "	50 49	
890	....	Trinity place, flagging curb and gutter	Mar. 31, "	108 41	
891	....	48th street, flagging, curb and gutter, 6th avenue to B'way	Feb. 24, 1855	134 25	
891	....	1st avenue to Avenue A, filling, 19th to 20th street	Jan. 27, "	31 80	
891	....	Bowery and Houston street, basin and culvert	Oct. 2, "	39 93	
892	....	9th avenue, flagging, 30th to 35th street	" "	244 14	
892	....	127th street, flagging, curb and gutter. 3d to 4th avenue	Oct. 5, "	236 31	
892	....	12th street, flagging, Avenue A to Avenue B	" "	130 73	
893	....	Varick street, curb and gutter, opposite Nos. 105, 107 and 109	" "	18 86	
893	....	12th street, flagging, 1st avenue to Avenue A	" "	31 00	
893	....	West street, flagging, Canal to Watts street	Oct. 26, "	282 44	
894	....	44th and 45th streets, filling, 10th to 11th avenue	" "	207 74	
894	....	40th street, regulating, curb and gutter, and flagging. Lexington to 4th avenue	" "	127 03	
894	....	36th street, sewer, Lexington to 4th avenue	" "	351 63	
895	....	43d street, sewer, Broadway to 6th avenue	Oct. 2, "	13 20	
895	....	Greenwich street, sewer, Murray to Barclay street	Oct. 5, "	96 02	
895	....	34th street, grade and pave. 2d to 3d avenue	Sept. 8, "	73 00	
896	....	23d street, flagging, 7th to 8th avenue	Oct. 5, "	213 75	
896	....	44th street, sewer, 10th avenue to Hudson river	Aug. 15, 1856	3,595 11	
896	....	South and Montgomery streets, regulating and paving. Gouverneur slip	Jan. 29, 1850	1.509 09	
897	....	Renwick street, paving, Canal to Spring street	Oct. 5, 1855	54 01	
897	....	39th street, paving and flagging, 7th to 8th avenue	Oct. 26, "	279 79	
897	....	27th street, flagging, 6th avenue to Hudson river	" "	274 70	
898	....	Washington street, sewer, Leroy to Christopher street	" "	203 95	
898	....	Madison street, sewer, Market to Birmingham	" "	69 08	
898	....	Dominick street, sewer, Varick to Broome street	" "	136 41	
899	....	Elizabeth street, sewer, Grand to Hester street	" "	233 29	
899	....	Elizabeth street, sewer, Hester to Walker street	" "	315 41	
899	....	Bedford street, sewer, Leroy to Carmine street	Oct. 27, "	77 06	
900	....	Sullivan street, sewer, Bleecker to Houston street	Aug. 15, "	83 98	
900	....	15th and 16th streets, filling, Avenue A to Avenue B	" "	137 10	
900	....	41st street, flagging, 2d to 3d avenue	Sept 21, "	120 67	
901	....	35th and 36th streets, filling, 2d to 3d avenue	July 14, "	132 74	
901	....	28th street, flagging, 6th to 7th avenue	Aug. 15, "	109 88	
901	....	Essex street, sewer, Hester to Grand street	" "	61 18	
902	....	Division street, sewer, Rutgers to Ludlow street	" "	67 75	
902	....	36th and 37th street, filling, 7th to 8th avenue	Sept. 21, "	18 88	
902	....	Monroe and Grand streets, repairing drain	Aug. 14, "	36 60	
903	....	36th street, paving and flagging, 1st to 2d avenue	Sept. 21, "	1,646 27	
903	....	Broome street, flagging, curb and gutter, Nos. 10, 12, and 71	Dec. 12. "	45 55	
903	....	Houston street, flagging, curb and gutter, Nos. 291 and 301	Dec. 14, "	248 30	
904	....	16th street, basin and culvert at Irving place	Dec. 29, "	37 41	
904	....	Amos and Greenwich streets, flagging	Dec. 14, "	31 47	
904	....	125th street, curb and gutter, 5th to 6th avenue	Dec. 12, "	69 64	
905	....	South street, flagging, Gouverneur to Jackson street	Nov. 26, "	109 67	
905	....	Houston street, flagging, Forsyth to Church street	" "	87 98	
905	....	Avenue B, flagging, Houston to 2d street	" "	38 82	
906	....	Avenue C, flagging, Sheriff street, &c.	Dec. 29, "	51 38	
906	....	37th street, paving. 7th avenue to Broadway	Dec. 19, "	36 60	
906	....	Cannon street, flagging, op osite No. 133	Dec. 14, "	61 31	
907	....	36th street, fencing, 7th to 8th avenue	Dec. 29, "	55 38	
907	....	Bayard and Forsyth streets, flagging, north-west corner	Dec. 12, "	178 67	
907	....	28th street, curb and gutter, 7th to 8th avenue	" "	42 90	
908	....	29th street, flagging, 6th to 7th avenue	" "	102 07	
908	....	West and Beach streets, basin and culvert, Vestry to Laight street	Dec. 27, "	275 42	
		Carried forward		$806,005 08	

858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
n Account of ssessm'ts.	On Account of Interest.	Received for Over-payments.					
112,576 99	$47,117 77	.....	$7,569 70	$107,384 72	$1,478 04	$563,714 63	
.....	.....	.....	.....	.....	.....	135 63	
.....	.....	.....	.....	.....	.....	118 82	
.....	.....	.....	.....	.....	.....	50 49	
72 02	43 41	.....	.....	.....	.....	36 39	
107 40	73 16	.....	.....	.....	.....	26 85	
.....	.....	.....	.....	.....	.....	31 80	
7 94	3 59	.....	.....	.....	.....	31 99	
.....	.....	.....	.....	.....	.....	244 14	
140 49	61 11	.....	.....	.....	.....	95 82	
.....	.....	.....	.....	.....	.....	130 73	
.....	.....	.....	.....	.....	.....	18 86	
.....	.....	.....	.....	.....	.....	31 00	
.....	.....	.....	.....	.....	.....	282 44	
63 52	28 38	.....	.....	.....	.....	144 22	
64 64	29 63	.....	.....	.....	.....	62 39	
180 96	82 79	.....	.....	.....	.....	170 67	
13 20	5 70	.....	.....	.....	.....	.....	Closed.
18 62	8 79	.....	.....	.....	.....	77 40	
73 00	32 80	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	213 75	
1,440 33	515 34	.....	.....	.....	.....	2,154 78	
.....	.....	.....	.....	.....	.....	1,509 09	
8 95	4 35	.....	.....	.....	.....	45 06	
132 75	59 60	.....	.....	.....	.....	147 04	
33 65	15 15	.....	.....	.....	.....	241 05	
.....	.....	.....	.....	.....	.....	203 95	
.....	.....	.....	.....	.....	.....	69 08	
105 69	41 22	.....	.....	.....	.....	30 72	
68 49	32 76	.....	.....	.....	.....	164 80	
259 06	70 00	.....	.....	.....	.....	56 35	
39 78	15 30	.....	.....	.....	.....	37 28	
.....	.....	.....	.....	.....	.....	83 98	
.....	.....	.....	.....	.....	.....	137 10	
.....	.....	.....	.....	.....	.....	120 67	
31 00	14 89	.....	.....	.....	.....	101 74	
.....	.....	.....	.....	.....	.....	109 88	
.....	.....	.....	.....	.....	.....	61 18	
.....	.....	.....	.....	.....	.....	67 75	
.....	.....	.....	.....	.....	.....	18 88	
24 40	11 55	.....	.....	.....	.....	12 20	
62 64	28 18	.....	.....	.....	.....	1,583 61	
45 85	18 45	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	248 30	
9 17	4 04	.....	.....	.....	.....	28 24	
.....	.....	.....	.....	.....	.....	31 47	
.....	.....	.....	.....	.....	.....	69 64	
109 67	71 90	39 69	.....	.....	.....	.....	Over paym't not refund'd
.....	.....	.....	.....	.....	.....	87 98	
38 82	18 43	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	51 38	
.....	.....	.....	.....	.....	.....	36 60	
.....	.....	.....	.....	.....	.....	61 31	
22 83	9 47	.....	.....	.....	.....	32 55	
.....	.....	.....	.....	.....	.....	178 67	
.....	.....	.....	.....	.....	.....	42 90	
.....	.....	.....	.....	.....	.....	102 07	
47 50	19 60	.....	.....	.....	.....	227 92	
115,799 36	$48,437 36	$39 69	$7,569 70	$107,384 72	$1,478 04	$573,778 26	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$806,005 08	
908	...	Sheriff street, flagging, Rivington to Broome street	Nov. 26, 1855	189 00	
909	...	28th street, flagging, 9th to 10th avenue	" "	200 66	
909	...	4th avenue and 86th street, cross-walks	Dec. 29, "	104 58	
909	...	25th street, flagging, Broadway to 6th avenue	Dec. 26, "	144 01	
910	...	30th street, flagging, 10th to 11th avenue	Dec. 29, "	79 80	
910	...	15th street, fencing, Nos. 130, 132 and 134	Dec. 26, "	16 92	
910	...	Forsyth street, sewer, Hester to Walker street	Dec. 12, "	122 62	
911	...	31st street, flagging, 7th to 8th avenue	Dec. 14, "	139 91	
911	...	Grand street, curb and gutter, Corlears to Madison street	" "	46 59	
911	...	Walker street, sewer, Courtlandt alley to Elm street	Jan. 30, 1856	41 42	
911	...	23d street, flagging, 3d to Madison avenue	" "	85 45	
912	....	Water street, flagging, curb and gutter, Jackson to Scammel street	" "	149 76	
912	....	29th street, paving and filling, corner of 2d avenue	Feb. 19, "	45 66	
913	....	17th street, flagging, 1st avenue to Avenue A	Feb. 26, "	33 46	
913	....	53d street, regulating, curb and gutter, 8th to 9th avenue	Feb. 19, "	229 00	
913	....	48th street, regulating, flagging, &c., 10th to 11th avenue	" "	40 04	
914	....	51st street, regulating, paving, curb and gutter, 11th to 12th avenue	" "	25 75	
914	....	Rivington street, flagging, Attorney to Ridge street	Jan. 30, "	88 85	
914	....	39th street, fencing, 7th to 8th avenue	" "	1 42	
915	....	5th avenue, paving and drains across 49th street	Feb. 19, "	30 88	
915	....	48th street, repaving sidewalks, &c., 11th to 12th avenue	" "	56 88	
915	....	Hudson street, sewer, Hammond to Bank street	" "	146 00	
916	....	46th street, regulating, &c., 6th to 7th avenue	" "	117 20	
916	....	7th street, sewer, East river to Avenue D	Mar. 6, "	57 66	
916	....	Eldridge street, sewer, Hester to Grand street	April 1, "	143 18	
917	....	18th street, sewer, 3d avenue to Irving place	Jan. 29, 1850	109 88	
917	....	Henry street, sewer, Market to Birmingham street	April 28, 1856	68 53	
917	....	35th street, flagging, Lexington to 4th avenue	" "	48 81	
918	....	29th street, flagging, 1st to 2d avenue	June 16, "	32 20	
918	...	31st street, fencing corner of Broadway	Nov. 14, "	136 58	
918	....	Thompson street, sewer, Amity to Bleecker street	" "	194 05	
919	....	12th street, flagging and reflagging, Avenue C to Dry Dock street	" "	90 49	
919	....	18th street, flagging, 3d avenue to Irving place	" "	197 46	
919	....	Grand street, basin and culvert, at Forsyth street	" "	92 47	
920	....	Hudson street, sewer, Dominick to Spring street	Nov. 22, "	184 40	
920	....	7th avenue, flagging, East 35th street to 7th avenue	Nov. 14, "	82 22	
920	....	Washington street, sewer, Canal to Spring street, &c.	" "	131 98	
921	....	Ludlow street, sewer, Broome to Grand street	Nov. 12, "	155 79	
921	....	Houston street, sewer, Thompson to Sullivan street	Dec. 8, "	209 49	
921	....	40th street, regulating, 4th to 5th avenue	Feb. 6, "	440 75	
922	....	32d street, fencing, Broadway to 5th avenue	Dec. 26, "	75 19	
922	....	29th street, flagging, 7th to 8th avenue	Dec. 31, "	178 55	
922	...	37th street, fencing, Broadway to 8th avenue	" "	15 37	
923	....	27th street, flagging, 1st to 2d avenue	Dec. 26, "	64 38	
923	....	2d avenue, fencing, 32d, 33d and 34th streets	" "	15 25	
923	....	Leonard street, sewer, West Broadway to Hudson street	Oct. 23, "	158 28	
924	....	30th street, flagging, 3d to Lexington avenue	Dec. 26, "	20 68	
924	....	4th avenue, flagging, 127th to 128th street	Dec. 10, "	99 36	
924	....	23d street, sewer, East river to Lexington avenue	Mar. 5, 1850	125 86	
925	....	83d street, well and pump, corner of 11th avenue	Sept. 16, 1856	125 32	
925	....	4th avenue, flagging, 28th to 29th street	Dec. 2, "	152 24	
925	....	Henry street, sewer, Rutgers street to Ward School No. 2	Sept. 17, "	58 72	
926	....	15th street, sewer, Avenue A to 1st avenue	Sept. 2, "	53 83	
926	....	Essex street, sewer, Grand to Broome street	Sept. 17, "	34 77	
926	....	30th street, fencing, 6th to 7th avenue	Sept. 8, "	144 24	
927	....	19th street, fencing, 1st to 2d avenue	" "	182 40	
927	....	5th street, flagging, Bowery to 2d avenue	Oct. 14, "	33 99	
927	....	11th street, flagging, Bowery to University place	Oct. 24, "	40 53	
		Carried forward		$812,095 84	

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$115,799 36	$48,437 36	$39 69	$7,569 70	$107,384 72	$1,478 04	$573,773 26	
.....	.....	.....	.....	.....	.....	189 00	
.....	.....	.....	.....	.....	.....	200 66	
14 66	6 46	.....	.....	.....	.....	89 92	
61 78	27 83	.....	.....	.....	.....	82 23	
.....	.....	.....	.....	.....	.....	79 80	
.....	.....	.....	.....	.....	.....	16 92	
65 25	24 12	.....	.....	.....	.....	57 37	
111 56	44 07	.....	.....	.....	.....	28 35	
.....	.....	.....	.....	.....	.....	46 59	
41 42	16 15	.....	.....	.....	.....	.....	Closed.
85 45	32 15	.....	.....	.....	.....	.....	Closed.
27 27	10 50	.....	.....	.....	.....	122 49	
5 86	2 39	.....	.....	.....	.....	39 80	
.....	.....	.....	.....	.....	.....	33 46	
4 88	1 85	.....	.....	.....	.....	224 12	
16 68	6 53	.....	.....	.....	.....	23 36	
.....	.....	.....	.....	.....	.....	25 75	
.....	.....	.....	.....	.....	.....	88 85	
1 42	58	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	30 88	
16 28	7 36	.....	.....	.....	.....	40 60	
.....	.....	.....	.....	.....	.....	146 00	
43 95	16 67	.....	.....	.....	.....	73 25	
48 73	21 27	.....	.....	.....	.....	8 93	
51 17	19 89	.....	.....	.....	.....	92 01	
.....	.....	.....	.....	.....	.....	109 88	
68 53	17 15	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	48 81	
.....	.....	.....	.....	.....	.....	32 20	
.....	.....	.....	.....	.....	.....	136 58	
127 28	34 36	.....	.....	.....	.....	66 77	
12 93	4 68	.....	.....	.....	.....	77 56	
.....	.....	.....	.....	.....	.....	197 46	
17 20	6 19	.....	.....	.....	.....	75 27	
120 70	36 22	.....	.....	.....	.....	63 70	
82 22	28 91	.....	.....	.....	.....	.....	Closed.
9 90	3 56	.....	.....	.....	.....	122 08	
78 90	27 98	.....	.....	.....	.....	76 89	
69 83	23 57	.....	.....	.....	.....	139 66	
440 75	125 62	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	75 19	
.....	.....	.....	.....	.....	.....	178 55	
.....	.....	.....	.....	.....	.....	15 37	
.....	.....	.....	.....	.....	.....	64 38	
.....	.....	.....	.....	.....	.....	15 25	
52 76	18 94	.....	.....	.....	.....	105 52	
.....	.....	.....	.....	.....	.....	20 68	
99 36	32 74	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	125 86	
15 44	5 79	.....	.....	.....	.....	109 88	
.....	.....	.....	.....	.....	.....	152 24	
58 72	18 50	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	53 83	
34 77	12 13	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	144 24	
.....	.....	.....	.....	.....	.....	182 40	
33 99	12 27	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	40 53	
$117,719 00	$49,063 79	$39 69	$7,569 70	$107,384 72	$1,478 04	$577,944 38	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessments Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$812,095 84	.....
928	....	19th street, flagging, 7th to 8th avenue	Oct. 24, 1856	112 84	.....
928	....	18th street, flagging, 1st to 2d avenue	" "	22 59	.....
928	....	East Broadway, sewer, Montgomery to Gouverneur street	" "	146 77	.....
929	....	17th street, flagging, 7th to 8th avenue	Jan. 30, 1857	194 22	.....
929	....	7th avenue, flagging, 17th to 18th street	Jan. 30, "	153 34	.....
929	....	34th street, paving and flagging, 4th avenue	Oct. 22, 1856	72 87	.....
930	....	Washington street, basin and culvert, at Gansevoort street	Jan. 30, 1857	58 68	.....
930	....	48th street, paving, 8th to 9th avenue	" "	59 00	.....
930	....	43d street, fencing, corner of 9th avenue	" "	144 42	.....
931	....	Goerck street, flagging, Nos. 23, 29, and 31	Aug. 15, 1856	148 82	.....
931	....	Spring street, sewer, Mulberry street, 100 feet	" "	61 15	.....
931	....	14th street, bridge stones, at Irving place	" "	147 36	.....
932	....	36th street, regulating, 4th to Lexington avenue	" "	156 95	.....
932	....	35th street, flagging, Broadway to 7th avenue	" "	222 32	.....
932	....	Willett street, flagging, Clinton to Division street	Aug. 6, "	15 73	.....
933	....	23d street, flagging, 2d to Lexington avenue	Feb. 18, 1857	162 00	.....
933	....	15th street, fencing, 1st to 2d avenue	Aug. 15, 1856	59 97	.....
933	....	26th and 27th streets, flagging, 4th and 5th avenues to Madison avenue	Feb. 20, 1857	47 33	.....
934	....	36th street, paving, 2d to 3d avenue	" "	199 02	.....
934	....	Suffolk street, flagging, curb and gutter, Nos. 164 and 178	" "	89 37	.....
934	....	84th street, well and pump, between 9th and 10th avenue	July 9, 1856	158 35	.....
947	....	37th street, regulating, curb and gutter, 10th to 11th avenue	May 4, 1850	69 97	.....
947	....	34th street, fencing, 5th to 6th avenue	Sept. 2, 1856	149 00	.....
948	....	42d and 45th streets, sewer, 8th to 9th avenue	June 2, 1851	446 23	.....
948	....	6th avenue, regulating, 42d to 57th street	May 18, 1852	2,338 36	.....
948	....	9th avenue, sewer, 14th street to 8th avenue	Sept. 14, "	1 71	.....
949	....	10th avenue, sewer, 42d to 46th street	July 15, "	8 07	.....
949	....	10th avenue, regulating, 42d to 46th street	Sept. 13, "	61 56	.....
949	....	3d street, sewer, Avenue A to Bowery	Oct. 28, "	77 14	.....
950	....	Wall street, regulating and paving, Pearl to Water street	Dec. 9, "	1 96	.....
950	....	14th street, regulating, 2d to 3d avenue	Mar. 13, "	20 02	.....
951	....	46th street, regulating and grading, 8th to 10th avenue	Dec. 9, "	38 25	.....
951	....	40th street, sewer, 3d to Lexington avenue	Oct. 28, "	111 12	.....
951	....	31st street, flagging, 6th to 7th avenue	April 9, 1853	15 52	.....
952	....	49th street, regulating, 8th to 9th avenue	April 23, "	3 66	.....
952	....	54th street, well and pump, between 9th and 10th avenue	May 21, "	75	.....
952	....	Broadway, regulating, curb and gutter, 46th to 51st street	April 23, "	169 13	.....
953	....	40th and 43d streets, filling, 10th to 11th avenue	Nov. 20, "	148 92	.....
953	....	Broadway and 7th avenue, paving, 42d to 46th street	Jan. 10, "	72 70	.....
953	....	49th street, regulating, 10th avenue to Hudson river	Nov. 16, "	289 24	.....
954	....	5th street, sewer, Avenue A to 1st avenue	Dec. 30, "	6 83	.....
954	....	43d and 44th streets, filling, 10th to 11th avenue	Aug. 10, 1854	153 42	.....
954	....	4th avenue, flagging, 21st to 24th street	Feb. 28, 1855	2 69	.....
955	....	44th and 45th streets, filling, 11th avenue to Hudson river	Dec. 12, "	198 71	.....
955	....	14th street, fencing, No. 218 to 5th avenue	Aug. 10, 1854	8 70	.....
955	....	47th street, filling, 10th to 11th avenue	" "	258 71	.....
956	...	22d street, sewer, 2d avenue	July 26, "	129 91	.....
956	....	36th and 39th streets, fencing, 4th to 5th avenue	Aug. 14, "	71 62	.....
956	....	29th street, flagging, Lexington to 3d avenue	Mar. 17, "	22 23	.....
957	....	31st street, flagging, 9th to 10th avenue	Nov. 26, 1855	5 00	.....
957	....	38th street, paving, 2d avenue to East river	Nov. 28, 1854	335 61	.....
957	....	31st street, sewer, 9th to 10th avenue	June 12, 1850	564 48	.....
958	....	1st avenue, regulating, curb and gutter, &c., 13th to 28th st.	" "	34 81	.....
958	....	5th and Madison avenues, regulating, curb and gutter, &c., 31st to 40th street	June 3, "	394 78	.....
958	....	21st, 22d and 23d streets, fencing, 3d to Lexington avenue	June 12, "	9 13	.....
959	....	5th avenue, paving, 23d to 30th street	July 6, "	29 56	.....
959	....	44th street, regulating, 3d to 4th avenue	" "	78 69	.....
959	....	10th street, cross-walks, at Dry Dock street	Aug. 8, "	9 61	.....
		Carried forward	.....	$820,876 74	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$117,719 00	$49,183 79	$39 69	$7,569 70	$107,384 72	$1,478 04	$577,944 38	
.....	.....	.....	.....	.....	.....	112 84	
32 59	9 46	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	146 77	
.....	.....	.....	.....	.....	.....	194 22	
.....	.....	.....	.....	.....	.....	153 34	
4 75	1 68	.....	.....	.....	.....	68 12	
18 40	6 25	.....	.....	.....	.....	40 28	
.....	.....	.....	.....	.....	.....	59 00	
31 16	8 80	.....	.....	.....	.....	113 26	
.....	.....	.....	.....	.....	.....	148 82	
.....	.....	.....	.....	.....	.....	61 15	
26 25	10 16	.....	.....	.....	.....	121 11	
71 06	26 51	.....	.....	.....	.....	85 89	
164 78	78 61	.....	.....	.....	.....	57 54	
.....	.....	.....	.....	.....	.....	15 73	
.....	.....	.....	.....	.....	.....	162 00	
.....	.....	.....	.....	.....	.....	59 97	
.....	.....	.....	.....	.....	.....	47 33	
95 32	26 47	.....	.....	.....	.....	103 70	
.....	.....	.....	.....	.....	.....	89 37	
60 20	22 20	.....	.....	.....	.....	98 15	
.....	.....	.....	69 97	.....	.....	.....	Closed.
101 85	31 26	.....	.....	.....	.....	47 15	
.....	.....	.....	.....	.....	.....	446 23	
88 56	42 80	.....	87 70	.....	.....	2,162 10	
1 71	85	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	8 07	
.....	.....	.....	.....	.....	.....	61 56	
9 84	4 36	.....	.....	.....	.....	67 30	
.....	.....	.....	.....	.....	.....	1 96	
.....	.....	.....	.....	.....	.....	20 02	
38 25	15 55	.....	.....	.....	.....	.....	Closed.
1 12	51	.....	.....	.....	.....	110 00	
.....	.....	.....	.....	.....	.....	15 52	
.....	.....	.....	.....	.....	.....	3 66	
.....	.....	.....	.....	.....	.....	75	
36 32	15 65	.....	.....	.....	.....	132 81	
.....	.....	.....	.....	.....	.....	148 92	
72 70	33 96	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	289 24	
.....	.....	.....	.....	.....	.....	6 83	
73 53	46 33	.....	.....	.....	.....	79 89	
2 69	1 51	.....	.....	.....	.....	.....	Closed.
179 09	77 84	.....	.....	.....	.....	19 62	
.....	.....	.....	.....	.....	.....	8 70	
.....	.....	.....	.....	.....	.....	258 71	
11 88	7 56	.....	.....	.....	.....	118 03	
19 05	10 61	.....	.....	.....	.....	52 57	
.....	.....	.....	.....	.....	.....	22 23	
.....	.....	.....	.....	.....	.....	5 00	
65 26	38 57	.....	.....	.....	.....	270 35	
280 28	185 02	.....	.....	.....	.....	284 20	
.....	.....	.....	.....	.....	.....	34 81	
.....	.....	.....	.....	.....	.....	394 78	
.....	.....	.....	.....	.....	.....	9 13	
.....	.....	.....	.....	.....	.....	29 56	
.....	.....	.....	.....	.....	.....	78 69	
3 64	2 37	.....	.....	.....	.....	5 97	
$119,209 28	$49,788 68	$39 69	$7,727 37	$107,384 72	$1,478 04	$585,077 33	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$820,876 74	.....
960	....	48th street, regulating, and Macadamizing, 8th to 10th avenue	July 16, 1850	36 98	.....
960	....	Lexington avenue, sewer, 30th to 32d street	" "	7 79	.....
960	....	95th street, well and pump, between 5th and 6th avenue	Aug. 8, "	45 29	.....
961	....	Delancey street, sewer, old sewer to East river	" "	18 09	.....
961	....	Broome street, regulating and repairing slip	" "	535 64	.....
961	....	Delancey street, filling, Tompkins street, bulkhead	Nov. 15, "	3 10	.....
962	....	37th street, paving, 9th to 10th avenue	Sept. 5, "	219 75	.....
962	....	43d street, regulating, grading and flagging, 9th avenue to Hudson river	Sept. 6, "	176 98	.....
962	....	20th street, regulating, 1st avenue to East river	" "	3,226 81	.....
963	....	28th street, sewer, 2d avenue to East river	Oct. 15, "	1,587 71	.....
963	....	28th street, paving, &c., 6th to 7th avenue	" "	1 10	.....
963	....	Hammersly street, crosswalks, Bedford to Smith street	Jan. 10, 1851	6 04	.....
964	...	3d avenue to 86th street, flagging, 81st to 86th street	Jan 14, "	1 05	.....
964	....	2d avenue, sewer, 29th to 33d street	Mar. 20, "	36 55	.....
964	....	9th avenue, sewer, 3d avenue to Avenue A	" "	78 63	.....
965	....	32d street, flagging, 6th to 8th avenue	" "	19 08	.....
965	....	9th avenue, regulating, 43d to 51st street	Mar. 20, "	75	.....
965	....	Oak street, repairing sidewalks	" "	3 61	.....
966	....	Delancey street, sewer, Sheriff to Essex street	May 23, "	5 59	.....
966	....	30th and 32d streets, fencing, 5th avenue to Broadway	" "	10 78	.....
966	....	50th street, regulating and grading, 7th to 8th avenue	June 2, "	71 28	.....
967	....	Barclay street, regulating, Greenwich to West street	" "	43 65	.....
967	....	Duane street, sewer, Chapel to Hudson street	" "	69 16	.....
967	....	6th avenue, sewer, 35th to 37th street	" "	2 02	.....
968	....	5th avenue, regulating, curb and gutter, 34th to 42d street	Oct. 16, "	131 99	.....
968	....	8th avenue, paving, 43d to 50th street	Oct. 24, "	142 43	.....
968	....	16th street, sewer, Avenue A to Livingston place	" "	61 62	.....
969	....	7th avenue, sewer, Avenue C to Avenue D	" "	10 87	.....
969	....	27th street, regulating and paving, 6th to 8th avenue	" "	29 24	.....
969	....	48th street, regulating, curb and gutter, Broadway to 8th avenue	" "	30	.....
970	....	29th and 33d streets, fencing, 7th to 8th avenue	" "	6 81	.....
970	....	40th and 43d streets, filling, 10th to 11th avenue	Nov. 20, "	148 92	.....
970	....	Old Post Road, filling, 1st avenue, 48th to 50th streets	" "	15 50	.....
971	....	3d avenue, regulating, curb and gutter, 9th to 28th street	Dec. 23, "	28 78	.....
971	....	16th street, regulating and paving, Livingston place to Avenue A	" "	59 53	.....
971	..	84th and 85th streets, regulating 3d to 5th avenue	" "	48 56	.....
972	....	Broadway, paving, 30th to 40th street	Dec. 31, "	5 72	.....
972	....	Madison avenue, regulating and paving, 23d to 26th street	" "	5 26	.....
972	....	Renwick street, sewer, Canal to Spring street	" "	45 45	.....
973	....	14th street, sewer, 10th avenue to Hudson river	Jan. 3, 1852	36 51	.....
973	....	Gouverneur slip, cross-walks, South and Jackson streets	" "	4 42	.....
973	....	Delancey street, sewer, Essex street to Bowery	" "	16 26	.....
974	....	8th avenue, sewer, 53d and 54th streets to Broadway	Feb. 19, "	791 54	.....
974	....	33d street, paving, flagging, curb and gutter, 6th to 7th avenue	July 19, "	91 05	.....
974	....	11th avenue, regulating and grading, 33d to 43d street	Jan. 22, "	53 88	.....
975	....	Greene street, sewer, Canal to Houston street	Mar. 13, "	340 83	.....
975	....	36th street, sewer, Madison to 5th avenue	Feb. 19, "	75 36	.....
976	....	34th to 39th street, filling, 7th to 8th avenue	Feb. 18, 1850	78 01	.....
976	....	3d avenue, sewer, 38th to 42d street	May 2, 1852	269 56	.....
976	....	Prince street, sewer, Greene street to Broadway	July 21, "	20 34	.....
977	....	31st street, paving, 4th avenue to Broadway	Sept. 13, "	83 71	.....
977	....	19th street, paving and flagging, 1st avenue to East river	Sept. 14, "	77 68	.....
978	....	9th avenue, paving, 36th to 43d street	" "	347 68	.....
978	....	Wall street, regulating, basin and culvert, Front to South street	" "	56 65	.....
978	....	33d street, regulating and grading, 3d avenue to East river	Oct. 28, "	38 91	.....
		Carried forward	.....	$830,207 54	.....

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$119,209 28	$49,788 68	$39 69	$7,727 37	$107,384 72	$1,478 04	$585,077 33	
.....	.....	.....	.....	.....	.....	36 98	
.....	.....	.....	.....	.....	.....	7 79	
.....	.....	.....	.....	.....	.....	45 29	
.....	.....	.....	.....	.....	.....	18 09	
.....	.....	.....	159 39	.....	.....	376 25	
1 15	71	.....	1 10	.....	.....	85	
.....	.....	.....	.....	.....	.....	219 75	
176 98	109 94	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	74 33	.....	.....	3,152 48	
.....	.....	.....	.....	.....	.....	1,587 71	
1 10	65	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	6 04	
.....	.....	.....	.....	.....	.....	1 05	
.....	.....	.....	.....	.....	.....	36 55	
.....	.....	.....	.....	.....	.....	78 63	
.....	.....	.....	.....	.....	.....	19 08	
.....	.....	.....	.....	.....	.....	75	
3 61	1 99	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	5 59	
5 39	2 98	.....	.....	.....	.....	5 39	
.....	.....	.....	.....	.....	.....	71 28	
.....	.....	.....	.....	.....	.....	43 65	
.....	.....	.....	69 16	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	2 02	
3 12	1 63	.....	25 37	.....	.....	103 50	
.....	.....	.....	8 92	.....	.....	133 51	
.....	.....	.....	.....	.....	.....	61 62	
7 06	3 92	.....	.....	.....	.....	3 81	
.....	.....	.....	.....	.....	.....	29 24	
30	15	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	6 81	
.....	.....	.....	.....	.....	.....	148 92	
.....	.....	.....	.....	.....	.....	15 50	
.....	.....	.....	.....	.....	.....	28 78	
.....	.....	.....	.....	.....	.....	59 53	
.....	.....	.....	.....	.....	.....	48 56	
.....	.....	.....	.....	.....	.....	5 72	
.....	.....	.....	.....	.....	.....	5 26	
.....	.....	.....	.....	.....	.....	45 45	
.....	.....	.....	.....	.....	.....	36 51	
4 42	2 35	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	8 67	.....	.....	7 59	
.....	.....	.....	.....	.....	.....	791 54	
.....	.....	.....	.....	.....	.....	91 05	
.....	.....	.....	.....	.....	.....	53 88	
.....	.....	.....	340 83	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	75 36	
.....	.....	.....	.....	.....	.....	78 01	
13 86	7 87	.....	.....	.....	.....	255 70	
.....	.....	.....	20 34	.....	.....	.....	Closed.
1 30	65	.....	.....	.....	.....	82 41	
.....	.....	.....	.....	.....	.....	77 68	
38 73	18 52	.....	.....	.....	.....	308 95	
6 48	3 22	.....	.....	.....	.....	50 17	
.....	.....	.....	.....	.....	.....	38 91	
$119,472 78	$49,943 26	$39 69	$8,435 48	$107,384 72	$1,478 04	$593,436 52	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$830,207 54	.....
979	....	Mulberry street, regulating, curb and gutter, Prince to Houston street	Oct. 28, 1852	2 46	.....
979	....	25th and 27th streets, fencing, 6th to 7th avenue	Feb. 12, 1853	6 62	.....
262	....	Assessments confirmed prior to 1850	.....	.....	.....
551	....	83d street, curb and gutter, 3d avenue to Avenue A	.....	.....	.....
				$830,216 62	.....
		Upon most of the following assessments on Ledger folios 107 to 946, collections have been made by the Collector of Assessments, (see Statement on pages 146 to 154.) and the amounts appearing uncollected in this Statement are the balances left after deducting all collections, cancelments, &c., made in the Bureau of Collection of Assessments, as well as those made in the Bureau of Arrears.			
107	49½	New Bowery, Belgian pavement, Chatham square to Franklin square	Dec. 30, 1858	.....	.....
193	....	43d street, sewer, 10th to 11th avenue	Mar. 8, "	4,002 94	.....
194	....	51st street, sewer, 2d to 3d avenue	Mar. 18, 1857	2,971 35	.....
195	....	49th street, sewer, 9th to 8th avenue	April 17, "	1,645 01	.....
196	....	41st street, flagging, curb and gutter, 3d to 5th avenue	" "	1,031 72	.....
197	....	Canal street, regulating, Centre street to East Broadway	" "	5,494 70	.....
198	....	116th to 123d street, filling, 2d avenue to Avenue A	" "	9,200 70	.....
200	....	32d street, Belgian pavement, Broadway to 5th avenue	Oct. 19, "	2,374 58	.....
201	....	47th street, paving and flagging, 5th to 7th avenue	" "	1,665 74	.....
202	....	38th street, sewer, 3d to 4th avenue	Oct. 23, "	1,682 43	.....
203	....	13th street, flag and reflag, 1st avenue to Avenue B	Oct. 26, "	1,638 36	.....
204	....	49th street, paving, 6th to 8th avenue	Oct. 30, "	1,243 72	.....
207	....	3d avenue, sewer, 79th to 84th street	Nov. 11, "	9,248 78	.....
209	....	27th street, flagging, 6th to 8th avenue	Nov. 23, "	1,170 16	.....
211	....	49th street, sewer, 2d and 3d avenues to 56th street	Dec. 26, "	84,563 62	.....
214	....	14th street, filling, 9th to 10th avenue	Dec. 29, "	1,755 11	.....
215	....	Bowery, sewer, Roosevelt street to Franklin square	" "	2,403 24	.....
216	....	Monroe street, sewer, Catharine to Market street	Dec. 30, "	1,029 30	.....
217	....	Water street, flagging, curb and gutter, Catharine to Rutgers street	" "	1,515 88	.....
218	....	84th street, flagging, curb and gutter, 1st to 3d avenue	" "	4,035 58	.....
221	....	79th street, regulating and grading, 5th avenue to East river	" "	36,420 29	.....
223	....	29th street, sewer, 1st to 2d avenue	Dec. 31, "	1,910 19	.....
224	....	40th and 41st streets, filling, 10th to 11th avenue	" "	2,311 73	.....
225	....	45th street, regulating and grading, 2d avenue to East river	April 16, 1858	3,466 86	.....
226	....	1st avenue, paving, 34th to 37th street	" "	3,127 06	.....
227	....	43d street, sewer, 10th to 11th avenue	" "	1,806 38	.....
228	....	30th and 31st streets, filling, 10th to 11th avenue	" "	2,113 10	.....
229	....	49th street, sewer, 2d to 3d avenue	June 9, "	4,118 24	.....
230	....	50th street, sewer, 2d to Lexington avenue	" "	2,127 32	.....
231	....	46th street, paving, &c., Broadway to 8th avenue	June 17, "	1,392 83	.....
232	....	49th street, sewer, Lexington to 5th avenue	June 21, "	8,653 23	.....
234	....	7th avenue, regulating, 57st to 59th street	" "	5,983 35	.....
235	....	Canal street, Belgian pavement, Centre street to East Broadway	" "	24,318 74	.....
237	....	42d street, sewer, 8th to 6th avenue	July 29, "	5,660 59	.....
238	....	13th street, sewer, University place to 12th street	" "	2,036 09	.....
239	....	Desbrosses street, sewer, Hudson street to Hudson river	Sept. 13, "	3,079 75	.....
240	....	Lexington avenue, Belgian pavement, 34th to 42d street	Sept. 18, "	16,762 46	.....
242	104	47th street, sewer, 7th to 5th avenue	Oct. 11, "	7,794 23	.....
243	....	16th street, sewer, 7th and 9th avenues to 15th street	Oct. 27, "	6,197 60	.....
244	....	Spring street, sewer, Greenwich to Macdougal street	Nov. 11, "	4,810 61	.....
245	....	Cherry street, sewer, Gouverneur street, to 405 Cherry st.	" "	1,458 95	.....
		Carried forward	.....	$1,114,430 20	

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$119,472 78	$49,943 26	$39 69	$8,435 48	$107,384 72	$1,478 04	$593,436 52	
2 46	1 19	.....	.....	.....	.....	.....	Closed.
6 62	2 95	.....	.....	.....	.....	.....	Closed.
*3,496 30	3,553 13	.....	.....	.....	.....	.....	
98 97	28 80	.....	.....	.....	.....	.....	
$123,077 13	$53,529 33	$39 69	$8,435 48	$107,384 72	$1,478 04	$593,436 52	
25 08	3 00	.....	.....	.....	.....	7,787 84	
317 12	67 83	.....	.....	.....	.....	926 99	
199 55	55 97	.....	.....	.....	.....	2,490 80	
375 97	104 87	.....	.....	.....	.....	1,269 04	
124 20	30 41	.....	99 00	.....	.....	794 12	
35 09	10 67	.....	33 09	.....	.....	453 26	
376 77	77 28	.....	.....	.....	.....	8,597 60	
.....	.....	.....	.....	.....	.....	149 70	
725 63	148 63	.....	217 13	.....	.....	393 02	
102 05	17 75	.....	260 63	300 00	.....	1,019 75	
30 22	6 07	.....	34 12	.....	.....	813 13	
204 37	41 57	.....	.....	.....	.....	713 11	
1,090 55	236 50	.....	.....	.....	2,909 23	3,812 50	
126 75	32 27	.....	129 50	.....	.....	904 94	
2,538 18	533 75	.....	8,504 05	.....	.....	33,892 20	
.....	.....	.....	.....	.....	.....	1,755 11	
357 16	85 58	.....	.....	.....	.....	785 27	
64 25	12 42	.....	77 10	.....	.....	278 50	
86 37	19 32	.....	.....	.....	.....	675 34	
.....	.....	.....	.....	.....	604 48	1,843 72	
1,150 02	213 40	.....	1,950 00	17,526 87	.....	15,650 08	
125 00	30 00	.....	.....	.....	.....	955 19	
.....	.....	.....	.....	.....	.....	2,311 73	
.....	.....	.....	.....	.....	.....	2,032 76	
13 45	3 65	.....	.....	.....	.....	340 33	
40 00	7 00	.....	.....	.....	.....	616 96	
.....	.....	.....	.....	.....	.....	117 49	
12 58	1 65	.....	.....	.....	.....	116 46	
665 39	95 41	.....	.....	.....	.....	1,461 93	
452 68	71 10	.....	.....	.....	.....	470 36	
137 13	23 99	.....	.....	.....	.....	1,095 41	
273 56	45 97	.....	.....	.....	.....	2,359 99	
168 26	26 54	.....	.....	.....	.....	2,210 81	
104 05	13 18	.....	.....	.....	.....	859 80	
176 00	25 27	.....	.....	.....	.....	200 00	
16 59	.....	.....	.....	.....	.....	1,952 57	
65 80	8 82	.....	.....	.....	3,755 62	1,667 15	
218 25	29 42	.....	.....	.....	.....	1,715 63	
47 95	6 25	.....	.....	.....	.....	336 06	
79 70	.....	.....	.....	.....	.....	832 59	
.....	.....	.....	.....	.....	.....	251 56	
$133,602 85	$55,614 87	$39 69	$19,740 10	$125,211 59	$8,747 37	$700,347 32	

* $2,278 95, of this amount belonged and was transferred to the credit of the account of "Lands Purchased for Taxes and Assessments."

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$1,114,439 20	.....
246	107	Marion street, sewer, Broome to Prince street	Nov. 24, 1856	3,947 11	.....
247	....	3d avenue, Belgian pavement, 44th to 50th street	Nov. 26, "	29,503 13	.....
249	....	Jackson street, regulating, square, foot of	Nov. 27, "	1,567 29	.....
250	20	60th street, regulating, 2d to 5th avenue	" "	25,171 24	.....
278	....	5th avenue, sewer, 124th street to Harlem river	Dec. 30, 1857	12,525 66	.....
454	124	Trinity place, sewer, Edgar street, 125 feet north	Dec. 29, 1856	.....	.....
317	....	7th avenue, flagging, 46th to 49th street	Mar. 7, 1857	376 90	.....
317	....	41st street, paving and flagging, Broadway to 7th avenue	Mar. 10, "	311 05	.....
318	....	Columbia street, flagging, curb and gutter, Grand to Houston street	Mar. 18, "	325 85	.....
318	....	18th street, sewer, 4th to 5th avenue	" "	224 19	.....
319	....	Bowery, sewer, 5th to 6th street	" "	351 74	.....
319	....	41st street, flagging, 5d to 4th avenue	" "	361 05	.....
320	....	11th street, flagging, Avenue A to Avenue B	" "	459 17	.....
320	....	Vesey street, sewer, Greenwich street to Hudson river	" "	471 02	.....
321	....	17th street, flagging, curb and gutter, 4th to 5th avenue	" "	553 35	.....
321	....	Mott street, flagging, curb and gutter, Spring to Prince street	Mar. 20, "	336 51	.....
322	....	Hudson street, sewer, Greenwich to Duane street	" "	417 21	.....
322	....	48th street, flagging, 11th to 12th avenue	April 8, "	560 63	.....
323	....	12th street, flagging, curb and gutter, 8th to 12th avenue	April 17, "	359 63	.....
323	....	Pine street, paving, Broadway to William street	" "	235 30	.....
324	....	Wooster street, sewer, Bleecker to Amity street	May 20, "	290 06	.....
324	....	Lexington avenue, flagging, 50th to 51st street	May 22, "	279 51	.....
325	....	[illegible] street, flagging, &c., Avenue A to 8th street	" "	216 52	.....
325	....	7th avenue, flagging, &c., 28th to 30th street	" "	488 35	.....
326	....	[illegible] street, regulating, [illegible] to Bleecker street	July 28, "	156 06	.....
326	....	[illegible] street, flagging, Broadway to Hudson street	Sept. 24, "	794 52	.....
327	....	[illegible] street, sewer, 5th to Lexington avenue	Oct. 15, "	286 34	.....
327	....	[illegible] street, sewer, 5th to 6th avenue	" "	235 57	.....
328	....	48th street, flagging, curb and gutter, 8th to 12th avenue	Oct. 19, "	563 41	.....
328	....	[illegible] street, sewer, West Washington place to Bleecker street	Oct. 26, "	182 63	.....
329	....	27th street, sewer, 5th to 6th avenue	Oct. 30, "	271 63	.....
329	....	[illegible] street, sewer, Bryant to [illegible] street	Nov. 7, "	653 22	.....
329	....	[illegible] street, sewer, Hudson river to Washington street	" "	606 50	.....
329	....	[illegible] street, flagging, curb and gutter, 5th to 6th avenue	Nov. 11, "	554 57	.....
330	....	[illegible] street, sewer, [illegible] to Bleecker street	Nov. 24, "	307 26	.....
331	....	[illegible] avenue, sewer, 42d to 43d street	Dec. 4, "	671 61	.....
331	....	[illegible] street, flagging, [illegible] to 5th	Dec. 24, "	224 54	.....
331	....	[illegible] street, regulating, &c., Washington to West street	Dec. 28, "	568 54	.....
331	....	[illegible] street, sewer, 36th street to 5th avenue	Dec. 31, "	315 15	.....
334	....	[illegible] street, flagging, curb and gutter, 5th to 6th avenue	" "	263 72	.....
334	....	Spring street, flagging, curb and gutter, Marion to Mulberry street	" "	306 36	.....
335	....	[illegible] street, sewer, [illegible] to [illegible] street	May 4, 1858	273 34	.....
335	....	[illegible] street, sewer, 4th to Lexington avenue	June 8, "	988 19	.....
336	....	[illegible] street, sewer, Madison to [illegible] street	June 24, "	307 11	.....
336	....	[illegible] street, sewer, Bloom [illegible] to Wall street	Oct. 11, "	547 30	.....
337	....	[illegible] street, sewer, Monroe to Bleecker street	" "	424 33	.....
337	....	[illegible] street, sewer, Monroe to Stanton street	" "	421 79	.....
338	....	[illegible] street, sewer, [illegible] to [illegible] street	Nov. 22, "	352 60	.....
338	....	[illegible] street, sewer, [illegible] to [illegible] street	" "	304 36	.....
339	....	[illegible] street, sewer, [illegible] feet north	Nov. 26, "	540 54	.....
339	....	[illegible] street, sewer, [illegible] to [illegible] street	Dec. 28, "	.....	.....
340	....	[illegible] street, sewer, [illegible] to [illegible] street	Dec. 30, "	.....	.....
340	....	[illegible] street, sewer, [illegible] to [illegible] street	Mar. 7, 1857	133 36	.....
341	....	[illegible] street, sewer, [illegible] to [illegible] street	Mar. 26, "	172 38	.....
342	....	[illegible] street, flagging, [illegible] to [illegible] street	" "	136 05	.....
342	....	[illegible] street, flagging, Spring to [illegible] street	" "	173 05	.....
		Carried forward		$1,206,305 68	.....

858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
n Account of ssessm'ts.	On Account of Interest.	Received for Over-payments.					
133,602 85	$55,614 87	$39 69	$19,740 10	$125,211 59	$8,747 37	$700,347 32	
66 93	8 07	.....	.....	.....	.....	804 32	
311 15	40 37	.....	.....	.....	.....	3,147 43	
.....	.....	.....	.....	.....	.....	5 50	
.....	.....	.....	.....	.....	.....	5,414 94	
1,809 86	396 06	.....	.....	.....	.....	7,372 95	
.....	.....	.....	.....	.....	.....	102 38	
43 50	13 96	.....	.....	.....	.....	257 98	
.....	.....	.....	.....	.....	.....	311 05	
19 76	3 85	.....	140 84	.....	.....	165 25	
224 19	62 95	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	351 74	
14 14	7 40	.....	60 45	.....	.....	219 47	
42 36	10 80	.....	.....	.....	.....	128 21	
.....	.....	.....	.....	.....	.....	84 65	
179 79	49 33	.....	.....	.....	.....	373 49	
.....	.....	.....	.....	.....	338 51	.....	
140 30	38 52	.....	.....	.....	.....	276 91	
.....	.....	.....	.....	.....	569 83	.....	
.....	.....	.....	.....	.....	.....	99 17	
.....	.....	.....	.....	.....	.....	175 83	
140 30	39 06	.....	.....	.....	.....	150 36	
77 95	20 23	.....	.....	.....	.....	201 42	
56 66	15 86	.....	.....	.....	.....	119 26	
124 25	36 00	.....	.....	.....	.....	211 27	
41 82	10 18	.....	.....	.....	.....	123 00	
146 01	30 05	.....	68 72	.....	.....	579 79	
132 48	28 15	.....	.....	.....	.....	133 86	
.....	.....	.....	.....	162 00	.....	63 37	
283 97	58 73	.....	.....	.....	.....	269 44	
80 37	13 69	.....	80 37	.....	.....	91 89	
.....	.....	.....	.....	.....	.....	871 63	
307 63	57 88	.....	.....	.....	.....	468 20	
288 20	72 28	.....	.....	.....	.....	410 30	
162 41	33 76	.....	.....	.....	.....	421 16	
.....	.....	.....	65 53	.....	.....	331 67	
.....	.....	.....	.....	.....	.....	608 31	
.....	.....	.....	.....	.....	.....	113 30	
46 29	10 71	.....	.....	.....	.....	12 14	
44 30	6 31	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	243 72	
.....	.....	.....	.....	.....	.....	322 31	
.....	.....	.....	.....	.....	.....	258 14	
.....	.....	.....	.....	.....	.....	81 80	
75 99	12 41	.....	.....	.....	.....	62 27	
.....	.....	.....	.....	.....	.....	186 21	
180 75	.....	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	83 50	
.....	.....	.....	.....	.....	.....	244 48	
.....	.....	.....	.....	.....	.....	221 35	
.....	.....	.....	.....	.....	.....	282 68	
.....	.....	.....	.....	.....	.....	790 91	
.....	.....	.....	.....	.....	.....	355 50	
.....	.....	.....	.....	.....	.....	133 20	
54 28	17 17	.....	.....	.....	.....	61 89	
13 04	4 24	.....	.....	.....	.....	44 99	
27 66	7 01	.....	12 58	.....	.....	132 81	
138,789 19	$56,729 80	$39 69	$20,168 59	$125,373 59	$9,655 71	$728,324 72	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$1,208,388 64	.....
936	....	34th street, flagging, curb and gutter, 5th to Lexington avenue	Mar. 18, 1857	200 84	.....
936	....	32d street, sewer, Broadway to 5th avenue	April 8, "	128 55	.....
937	....	38th street, fencing, 2d to 3d avenue	April 17, "	154 77	.....
937	....	25th street, flagging, 9th to 10th avenue	" "	103 11	.....
937	....	42d street, fencing, 9th to 10th avenue	" "	150 89	.....
938	....	34th street, fencing. 2d to 3d avenue	" "	96 31	.....
938	....	Broadway, sewer, 40th to 41st street	April 20, "	188 98	.....
938	....	37th street, fencing, 2d to 3d avenue	April 27, "	78 37	.....
939	....	36th street, fencing, 2d to 3d avenue	May 20, "	66 35	.....
939	....	2d avenue, fencing, 34th to 36th street	May 21, "	111 75	.....
940	....	2d avenue, fencing, 36th to 37th street	" "	99 31	.....
940	....	2d avenue, fencing, 37th to 38th street	" "	113 55	.....
940	....	Ludlow street, flagging, Rivington to Stanton street	May 22, "	178 20	.....
941	....	Clinton street, sewer, Grand to Broome street	Oct. 15, "	141 50	.....
941	....	William street, basin and culvert, north-east corner of Frankfort street	Oct. 26, "	40 88	.....
942	....	34th street, flagging, 5th to 6th avenue	Nov. 11, "	173 06	.....
943	....	12th street, fencing, Avenue B to Avenue C	Dec. 30, "	25 72	.....
943	....	36th street, fencing, 5th to 8th avenue	" "	91 17	.....
943	....	39th street, fencing, 7to 8th avenue	" "	63 35	.....
944	....	Hudson street, flagging, curb and gutter, Nos. 525 and 148 Amos street	" "	167 22	.....
944	....	Avenue C, flagging, 10th to 11th street	" "	39 80	.....
945	....	44th street, flagging, 9th to 10th street	" "	63 11	.....
946	....	Broadway, basin and culvert at Houston street	Nov. 24, 1858	172 91	.....
		Totals	.....	$1,211,038 34	.....

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Amount brought down	.....	$1,211,038 34	
107	49½	New Bowery, Belgian pavement, Chatham square to Franklin square	Dec. 30, 1858	.....	$28,156 12
193	....	43d street, sewer, 10th to 11th avenue	Mar. 8, "	.....	.....
194	....	51st street, sewer, 2d to 3d avenue	Mar. 18, 1857	.....	.....
195	....	40th street, sewer, 9th to 8th avenue	April 17, "	.....	.....
196	....	41st street, flagging, curb and gutter, 3d to 5th avenue	" "	.....	.....
197	....	Canal street, regulating, Centre street to East Broadway	" "	.....	.....
198	....	116th to 123d street, filling, 2d avenue to Avenue A	" "	.....	.....
200	....	32d street, Belgian pavement, Broadway to 5th avenue	Oct. 19, "	.....	.....
201	....	47th street, paving and flagging, 5th to 7th avenue	" "	.....	.....
202	....	38th street, sewer, 3d to 4th avenue	Oct. 23, "	.....	.....
203	....	13th street, flag and re-flag, 1st avenue to Avenue B	Oct. 26, "	.....	.....
204	....	49th street, paving, 6th to 8th avenue	Oct. 30, "	.....	.....
207	....	3d avenue, sewer, 79th to 84th street	Nov. 11, "	.....	.....
209	....	27th street, flagging, 6th to 8th avenue	Nov. 23, "	.....	.....
211	....	49th street, sewer, 2d and 3d avenues to 56th street	Dec. 26, "	.....	.....
214	....	14th street, filling, 9th to 10th avenue	Dec. 29, "	.....	.....
215	....	Bowery, sewer, Roosevelt street to Franklin square	" "	.....	.....
		Carried forward	.....	$1,211,038 34	$28,156 12

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF ARREARS.							
Collections in 1859.			Amounts Remitted and Canceled.	Amounts Payable by the Corporation	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	On Account of Interest.	Received for Over-payments.					
$138,789 19	$56,729 80	$89 69	$20,168 59	$125,373 59	$9,655 71	$728,324 72	
18 27	5 71	.....	72 69	.....	.....	36 54	
106 78	33 22	.....	11 16	.....	.....	.....	Closed.
13 28	4 01	.....	.....	.....	.....	141 49	
58 92	13 48	.....	.....	.....	.....	44 19	
122 24	35 80	.....	.....	.....	.....	28 65	
26 88	8 07	.....	38 16	.....	.....	15 27	
188 98	59 20	.....	.....	.....	.....	.....	Closed.
27 74	8 04	.....	.....	.....	.....	50 63	
15 51	4 55	.....	.....	.....	.....	35 33	
37 49	10 36	.....	.....	.....	.....	74 26	
.....	.....	.....	91 86	.....	.....	7 45	
.....	.....	.....	.....	.....	.....	16 37	
.....	.....	.....	.....	.....	.....	178 20	
.....	.....	.....	.....	.....	.....	141 50	
21 15	8 08	.....	.....	.....	.....	19 73	
.....	.....	.....	.....	.....	.....	4 21	
25 72	4 20	.....	.....	.....	.....	.....	Closed.
18 05	4 14	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	63 35	
8 00	1 83	.....	.....	.....	.....	38 43	
.....	.....	.....	.....	.....	.....	39 80	
42 61	8 23	.....	.....	.....	.....	.....	Closed.
.....	.....	.....	.....	.....	.....	172 91	
$139,470 81	$56,928 82	$89 69	$20,382 46	$125,373 59	$9,655 71	$729,433 03	

BUREAU OF COLLECTION OF ASSESSMENTS.								
Collections in 1859.			Amounts Remitted, Canceled, &c.	Amounts Payable by the Corporation	Amounts Transmitted to the Clerk of Arrears.	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	Interest on Assessm's.	Received for Over-payments.						
$17,676 68	$337 92	.....	.....	$2,666 52	$7,812 92	.....	.....	
2,758 83	219 40	.....	.....	.....	1,244 11	.....	.....	
281 00	36 60	.....	.....	.....	2,690 35	.....	.....	
.....	.....	.....	.....	.....	1,645 01	.....	.....	
14 40	1 76	.....	.....	.....	1,017 32	.....	.....	
1,040 15	149 78	$16 99	.....	3,933 11	521 44	.....	.....	
226 33	33 34	.....	.....	.....	8,974 37	.....	.....	
40 82	4 00	.....	.....	2,184 06	149 70	.....	.....	
329 96	29 03	.....	.....	.....	1,335 78	.....	.....	
.....	.....	.....	.....	.....	1,682 43	.....	.....	
203 58	17 86	.....	.....	557 31	877 47	.....	.....	
326 24	29 78	.....	.....	.....	917 48	.....	.....	
731 50	66 25	.....	.....	705 00	7,812 28	.....	.....	
8 97	49	.....	.....	.....	1,161 19	.....	.....	
38,429 78	1,263 82	118 02	$1,199 41	.....	44,934 43	.....	.....	
.....	.....	.....	.....	.....	1,755 11	.....	.....	
1,260 81	95 82	.....	.....	.....	1,142 43	.....	.....	
$63,328 85	$2,285 85	$135 01	$1,199 41	$10,046 00	$85,673 82	.....	.....	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$1,211,038 34	$28,156 12
216	....	Monroe street, sewer, Catharine to Market street	Dec. 30, 1857		
217	....	Water street, flagging, curb and gutter, Catharine to Rutgers street	" "		
218	....	84th street, flagging, curb and gutter, 1st to 3d avenue	" "		
221	....	79th street, regulating and grading, 5th avenue to East river	" "		
223	....	29th street, sewer, 1st to 2d avenue	Dec. 31, "		
224	....	40th and 41st streets, filling, 10th to 11th avenue	" "		
225	....	45th street, regulating and grading, 2d avenue to East river	April 16, 1858		
226	....	1st avenue, paving, 34th to 37th street	" "		
227	....	43d street, sewer, 10th to 11th avenue	" "		
228	....	30th and 31st streets, filling, 10th to 11th avenue	" "		
229	....	49th street, sewer, 2d to 3d avenue	June 9, "		
230	....	50th street, sewer, 2d to Lexington avenue	" "		
231	....	46th street, paving, &c., Broadway to 8th avenue	June 17, "		
232	....	49th street, sewer, Lexington to 5th avenue	June 21, "		
234	....	7th avenue, regulating, 51st to 59th street	" "		
235	....	Canal street, Belgian pavement, Centre street to East Broadway	" "		
237	....	42d street, sewer, 8th to 6th avenue	July 29, "		
238	....	13th street, sewer, University place to 12th street	" "		
239	....	Desbrosses street, sewer, Hudson street to Hudson river	Sept. 13, "		
240	....	Lexington avenue, Belgian pavement, 34th to 42d street	Sept. 18, "		
242	104	47th street, sewer, 7th to 5th avenue	Oct. 11, "		
243	....	16th street, sewer, 7th and 9th avenues to 15th street	Oct. 27, "		
244	....	Spring street, sewer, Greenwich to Macdougal street	Nov. 11, "		
245	....	Cherry street, sewer, Gouverneur street to No. 405	" "		
246	107	Marion street, sewer, Broome to Prince street	Nov. 24, "		
247	....	3d avenue, Belgian pavement, 44th to 56th street	Nov. 26, "		
249	....	Jackson street, regulating, square, foot of	Nov. 27, "		
250	20	60th street, regulating, 2d to 5th avenue	" "		
276	....	5th avenue, sewer, 124th street to Harlem river	Dec. 30, 1857		
484	124	Trinity place, sewer, Edgar street to 125 feet north	Dec. 29, 1858		592 83
517	....	7th avenue, flagging, 46th to 49th street	Mar. 7, 1857		
517	....	41st street, paving and flagging, Broadway to 7th avenue	Mar. 10, "		
518	....	Columbia street, flagging, curb and gutter, Grand to Houston street	Mar. 18, "		
518	....	13th street, sewer, 4th to 8th avenue	" "		
519	....	Bowery, sewer, 5th to 6th street	" "		
519	....	41st street, flagging, 3d to 4th avenue	" "		
520	....	11th street, flagging, Avenue A to Avenue B	" "		
520	....	Vestry street, sewer, Greenwich street to Hudson river	" "		
521	....	127th street, flagging, curb and gutter, 4th to 5th avenue	" "		
521	....	Mott street, flagging, curb and gutter, Spring to Prince street	Mar. 20, "		
522	....	Hudson street, sewer, Greenwich to Duane street	" "		
522	....	45th street, filling, 11th to 12th avenue	April 8, "		
523	....	12th street, flagging, curb and gutter, 9th to 10th avenue	April 17, "		
523	....	Pine street, paving, Broadway to William street	" "		
524	....	Wooster street, sewer, Bleecker to Amity street	May 20, "		
524	....	Lexington avenue, fencing, 32d to 39th street	May 22, "		
525	....	Lewis street, flagging, &c., Rivington to 8th street	" "		
525	....	7th avenue, flagging, &c., 29th to 35th street	" "		
526	....	Mott street, regulating, Canal to Hester street	July 28, "		
526	....	Duane street, flagging, Broadway to Hudson street	Sept. 24, "		
527	....	35th street, sewer, 3d to Lexington avenue	Oct. 15, "		
527	....	47th street, sewer, 3d to 5th avenue	" "		
528	....	46th street, flagging, curb and gutter, 8th to 10th avenue	Oct. 19, "		
528	....	Barrow street, sewer, West Washington place to Bleecker street	Oct. 26, "		
		Carried forward		$1,211,038 34	$28,748 95

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF COLLECTION OF ASSESSMENTS.								
Collections in 1859.			Amounts Remitted, Canceled, &c.	Amounts Payable by the Corporation	Amounts Transmitted to the Clerk of Arrears.	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	Interest on Assessm's.	Received for Over-payments.						
$63,328 85	$2,285 85	$135 01	$1,199 41	$10,046 00	$85,673 82	.....	.....	
609 51	47 70	.....	.....	.....	419 85	.....	.....	
754 17	56 57	.....	.....	.....	761 71	.....	.....	
1,587 38	170 23	.....	.....	.....	2,448 20	.....	.....	
143 32	10 78	.....	.....	.....	36,276 97	.....	.....	
830 00	59 07	.....	.....	.....	1,080 19	.....	.....	
.....	.....	.....	.....	.....	2,311 73	.....	.....	
1,434 10	90 38	.....	.....	.....	2,032 76	.....	.....	
2,773 28	188 12	.....	.....	.....	353 78	.....	.....	
1,149 42	77 80	.....	.....	.....	656 96	.....	.....	
1,995 61	125 62	.....	.....	.....	117 49	.....	.....	
3,989 20	241 46	.....	.....	.....	129 04	.....	.....	
.....	.....	.....	.....	.....	2,127 32	.....	.....	
469 79	16 71	40 22	.....	.....	923 04	.....	.....	
7,420 69	209 21	.....	.....	.....	1,232 54	.....	.....	
3,349 80	203 18	.....	.....	.....	2,633 55	.....	.....	
5,894 34	370 98	16 77	.....	16,045 33	2,379 07	.....	.....	
4,696 74	230 30	.....	.....	.....	963 85	.....	.....	
1,660 09	89 58	.....	.....	.....	376 00	.....	.....	
1,110 59	57 31	.....	.....	.....	1,969 16	.....	.....	
2,567 12	99 04	.....	.....	1,117 89	5,488 57	7,588 88	.....	
5,860 35	152 72	.....	.....	.....	1,933 88	.....	.....	
5,813 59	125 68	.....	.....	.....	384 01	.....	.....	
3,898 32	39 62	.....	.....	.....	912 29	.....	.....	
1,207 39	11 43	.....	.....	.....	251 56	.....	.....	
3,075 86	37 19	.....	.....	.....	871 25	.....	.....	
11,001 51	163 28	.....	.....	15,133 04	3,458 58	.....	.....	
1,451 79	16	.....	.....	100 00	5 50	.....	.....	
17,053 92	439 95	.....	.....	2,702 38	5,414 94	.....	.....	
3,342 84	291 28	.....	.....	.....	9,182 81	.....	.....	
490 45	.....	.....	.....	.....	102 38	.....	.....	
75 50	10 66	.....	.....	.....	301 48	.....	.....	
.....	.....	.....	.....	.....	311 05	.....	.....	
.....	.....	.....	.....	.....	325 85	.....	.....	
.....	.....	.....	.....	.....	224 19	.....	.....	Closed.
.....	.....	.....	.....	.....	351 74	.....	.....	
67 62	3 37	.....	.....	.....	294 06	.....	.....	
250 20	33 64	.....	.....	.....	170 57	.....	.....	
296 70	40 73	.....	90 27	.....	84 65	.....	.....	
.....	.....	.....	.....	.....	553 28	.....	.....	
.....	.....	.....	.....	.....	338 51	.....	.....	
.....	.....	.....	.....	.....	417 21	.....	.....	
.....	.....	.....	.....	.....	569 83	.....	.....	
230 26	30 67	.....	.....	.....	99 17	.....	.....	
59 47	8 56	.....	.....	.....	175 83	.....	.....	
.....	.....	.....	.....	.....	290 66	.....	.....	
.....	.....	.....	.....	.....	279 37	.....	.....	
40 60	5 66	.....	.....	.....	175 92	.....	.....	
67 83	7 68	.....	.....	.....	335 52	.....	.....	
161 84	19 17	.....	.....	.....	164 82	.....	.....	
.....	.....	.....	.....	.....	794 52	.....	.....	
.....	.....	.....	.....	.....	266 34	.....	.....	
.....	.....	.....	.....	.....	225 37	.....	.....	
.....	.....	.....	.....	.....	553 41	.....	.....	
.....	.....	.....	.....	.....	252 63	.....	.....	
$160,081 12	$6,051 34	$192 00	$1,289 68	$45,144 64	$180,176 15	$7,588 88	.....	

Statement of Amounts due on Assessments remaining uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward		$1,211,038 34	$28,748 95
529	....	57th street, sewer, 8th to 9th avenue	Oct. 30, 1857		
529	....	Mulberry street, sewer, Bayard to Canal street	Nov. 7, "		
530	....	King street, sewer, Hudson river to Macdougal street	" "		
530	....	85th street, flagging, curb and gutter, 1st to 2d avenue	Nov. 11, "		
531	....	Greene street, sewer, Amity to Bleecker street	Nov. 13, "		
531	....	Lexington avenue, sewer, 42d to 49th street	Dec. 3, "		
532	....	Sullivan street, flagging, Nos. 70 to 82	Dec. 19, "		
532	....	Vestry street, repaving, &c., Washington to West street	Dec. 29, "		
533	....	Bleecker street, sewer, Bank street to 8th avenue	Dec. 30, "		
534	....	27th street, flagging, curb and gutter, 2d to 3d avenue	" "		
534	....	Spring street, flagging, curb and gutter, Marion to Mulberry street	" "		
535	....	Hudson street, sewer, Barrow to Grove street	May 6, 1858		
535	....	37th street, sewer, 4th to Lexington avenue	June 9, "		
536	....	Bowery, sewer, Madison to James street	June 14, "		
536	....	Front street, sewer, Maiden lane to Wall street	Oct. 11, "		
537	....	Wooster street, sewer, Houston to Bleecker street	" "		
537	....	Sheriff street, sewer, Houston to Stanton street	" "		
538	....	Avenue A, sewer, 1st to 2d avenue	Nov. 12, "		
538	....	3d avenue, sewer, 27th to 28th street	" "		
539	108	Allen street, sewer, Hester street, to 200 feet north	Nov. 24, "		
540	126	4th avenue, sewer, 40th to 37th street	Dec. 29, "		3,510 21
541	112	Beach street, sewer, West to Greenwich street	Dec. 30, "		2,076 11
935	....	4th avenue, sewer, 9th to 10th street	Mar. 7, 1857		
935	....	Bedford street, sewer, Carmine to Hamersly street	Mar. 18, "		
935	....	Broadway, flagging, 34th to 36th street	" "		
936	....	Varick street, flagging, Spring to Vandam street	" "		
936	....	34th street, flagging, curb and gutter, 5th to Lexington avenue	" "		
936	....	32d street, sewer, Broadway to 5th avenue	April 8, "		
937	....	38th street, fencing, 2d to 3d avenue	April 17, "		
937	....	25th street, flagging, 9th to 10th avenue	" "		
937	....	42d street, fencing, 9th to 10th avenue	" "		
938	....	34th street, fencing, 2d to 3d avenue	April 17, "		
938	....	Broadway, sewer, 40th to 41st street	April 20, "		
938	....	37th street, fencing 2d to 3d avenue	April 27, "		
939	....	36th street, fencing, 2d to 3d avenue	May 20, "		
939	....	2d avenue, fencing, 34th to 36th street	May 21, "		
940	....	2d avenue, fencing, 36th to 37th street	" "		
940	....	2d avenue, fencing, 37th to 38th street	" "		
940	....	Ludlow street, flagging, Rivington to Stanton street	May 22, "		
941	....	Clinton street, sewer, Grand to Broome street	Oct. 15, "		
941	....	William street, basin and culvert, north-east corner of Frankfort street	Oct. 26, "		
942	....	34th street, flagging, 5th to 6th avenue	Nov. 11, "		
943	....	12th street, fencing, Avenue B to Avenue C	Dec. 30, "		
943	....	36th street, fencing, 5th to 8th avenue	" "		
943	....	39th street, fencing, 7th to 8th avenue	" "		
944	....	Hudson street, flagging, curb and gutter, Nos. 525 and 148 Amos street	" "		
944	....	Avenue C, flagging, 10th to 11th street	" "		
945	....	44th street, flagging, 9th to 10th avenue	" "		
946	....	Broadway, basin and culvert at Houston street	Nov. 24, 1858		
19	118	36th street, sewer, 2d avenue to East river	Mar. 9, 1859		3,659 40
55	105	3d avenue, sewer, 56th to 61st street	" "		15,160 01
65	52	47th street, regulating, curb and gutter, 3d to 8th avenue	" "		22,347 14
67	120	Jackson street, sewer, East river to Monroe street	Mar. 1, "		5,433 38
70	149	54th street, sewer, 4th to 5th avenue	Mar. 12, "		13,310 14
114	54	116th street, regulating and grading, 8th av. to Harlem riv.	Jan. 8, "		37,636 80
116	32	125th street, regulating and grading, 8th avenue to Manhattan street	Mar. 28, "		14,394 94
		Carried forward		$1,211,038 34	$146,277 08

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF COLLECTION OF ASSESSMENTS.								
Collections in 1859.			Amounts Remitted, Canceled, &c.	Amounts Payable by the Corporation	Amounts Transmitted to the Clerk of Arrears.	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	Interest on Assessm's.	Received for over-payments.						
$160,081 12	$6,051 34	$192 00	$1,289 68	$45,144 64	$180,176 15	$7,588 88	.....	
.....	.....	.....	.....	.....	871 63	.....	.....	
77 49	6 10	.....	.....	.....	775 83	.....	.....	
.....	.....	.....	.....	.....	698 50	.....	.....	
275 74	23 29	.....	.....	.....	583 57	.....	.....	
.....	.....	.....	.....	.....	397 20	.....	.....	
9 10	76	.....	.....	.....	608 31	.....	.....	
111 54	8 07	.....	.....	.....	113 30	.....	.....	
477 40	35 53	.....	.....	53 01	58 43	.....	.....	
270 88	18 90	.....	.....	.....	44 30	.....	.....	Closed.
.....	.....	.....	.....	.....	243 72	.....	.....	
64 57	4 51	.....	.....	.....	322 31	.....	.....	
115 80	8 03	.....	.....	.....	258 14	.....	.....	
817 39	51 42	.....	.....	.....	81 80	.....	.....	
258 85	13 81	.....	.....	.....	138 26	.....	.....	
375 68	11 88	.....	.....	.....	186 21	.....	.....	
236 18	16 54	.....	.....	.....	180 75	.....	.....	Closed.
338 29	19 74	.....	.....	.....	83 50	.....	.....	
611 52	12 37	.....	.....	.....	244 48	.....	.....	
670 01	16 06	.....	.....	.....	221 35	.....	.....	
557 86	5 72	.....	.....	.....	282 68	.....	.....	
2,719 30	63 06	.....	.....	.....	790 91	.....	.....	
1,720 61	47 72	.....	.....	.....	355 50	.....	.....	
.....	.....	.....	.....	.....	133 20	.....	.....	
62 72	8 57	.....	.....	.....	116 17	.....	.....	
.....	.....	.....	.....	.....	58 03	.....	.....	
.....	.....	.....	.....	.....	173 05	.....	.....	
73 34	9 76	.....	.....	.....	127 50	.....	.....	
10 61	1 60	.....	.....	.....	117 94	.....	.....	Closed.
.....	.....	.....	.....	.....	154 77	.....	.....	
.....	.....	.....	.....	.....	103 11	.....	.....	
.....	.....	.....	.....	.....	150 89	.....	.....	
16 00	2 11	.....	.....	.....	80 31	.....	.....	
.....	.....	.....	.....	.....	188 98	.....	.....	Closed.
.....	.....	.....	.....	.....	78 37	.....	.....	
15 51	1 95	.....	.....	.....	50 84	.....	.....	
.....	.....	.....	.....	.....	111 75	.....	.....	
.....	.....	.....	.....	.....	99 31	.....	.....	
.....	.....	.....	97 18	.....	16 37	.....	.....	
.....	.....	.....	.....	.....	178 20	.....	.....	
.....	.....	.....	.....	.....	141 50	.....	.....	
.....	.....	.....	.....	.....	40 88	.....	.....	
168 85	14 33	.....	.....	.....	4 21	.....	.....	
.....	.....	.....	.....	.....	25 72	.....	.....	Closed.
73 12	4 91	.....	.....	.....	18 05	.....	.....	Closed.
.....	.....	.....	.....	.....	63 35	.....	.....	
120 79	8 47	.....	.....	.....	46 43	.....	.....	
.....	.....	.....	.....	.....	39 80	.....	.....	
20 50	1 59	.....	.....	.....	42 61	.....	.....	Closed.
.....	.....	.....	.....	.....	172 91	.....	.....	
3,208 41	38	.....	.....	.....	.....	.....	450 99	
7,994 26	15 58	.....	.....	.....	.....	.....	7,165 75	
16,395 87	148 05	.....	.....	.....	.....	.....	5,951 27	
4,541 54	40 12	.....	.....	.....	.....	.....	891 84	
8,042 93	52 42	.....	.....	.....	.....	.....	5,267 21	
14,768 08	223 72	.....	.....	.....	.....	.....	22,868 72	
767 08	20 20	.....	.....	.....	.....	.....	13.627 86	
$226,198 06	$6,968 61	$192 00	$1,386 86	$45,197 65	$190,503 71	$7,588 88	$56,223 64	

Statement of Amounts due on Assessments remaining Uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$1,211,038 34	$146,277 08
136	39	79th street, regulating, curb and gutter, Broadway to Hudson river	April 27, 1859	.....	9,851 97
149	114	Gouverneur street, sewer, slip to Henry street	Mar. 29, "	.....	5,708 57
162	113	Pike street, sewer, East river to Division street	" "	.....	8,290 36
199	50	85th street, flagging, curb and gutter, 2d to 3d avenue	May 22, 1857	1,699 92	.....
205	...	52d street, regulating, curb, gutter and flagging, 5th to 6th avenue	Nov. 6, "	10,594 53	.....
206	110	37th street, sewer, 7th avenue to Broadway	Mar. 29, 1859	.....	3,792 06
208	106	52d street, sewer, 2d to 3d avenue	April 15, "	.....	4,312 13
212	22	4th avenue, grading, 38th to 58th street	May 31, "	.....	34,048 16
220	121	45th street, sewer, 6th and 5th avenues to 47th street	May 26, "	.....	6,835 31
222	151	Madison avenue, Belgian pavement, 23d to 42d street	Feb. 19, "	.....	45,162 26
233	58	Lexington avenue, regulating, grading, &c., 42d to 50th street	May 12, "	.....	6,625 27
236	37	52d street, regulating and grading, 4th to 5th avenue	May 16, "	.....	4,394 70
241	45	52d street, grading, 10th to 11th avenue	" "	.....	7,671 07
248	116	42d street, sewer, 4th and Madison avenues to 39th street	May 14, "	.....	7,451 48
270	141	2d avenue, sewer, 53d to 60th street	Oct. 14, "	.....	11,370 81
271	64	54th street, regulating and grading, 1st avenue to East river	Oct. 25, "	.....	3,851 62
274	199	24th street, sewer, 9th to 10th avenue	Nov. 15, "	.....	3,925 64
278	17	93d street, regulating, 2d to 4th avenue	Nov. 29, "	.....	11,200 57
280	247	37th street, paving, 5th to 6th avenue	" "	.....	7,292 60
281	63	78th street, regulating, 3d to 5th avenue	Nov. 9, "	.....	5,394 18
282	115	48th street, sewer, 7th to 6th avenue	Dec. 8, "	.....	4,567 83
283	255	39th street, paving, 2d to 3d avenue	Dec. 13, "	.....	5,683 15
284	193	7th avenue, sewer, 56th to 58th street	Dec. 16, "	.....	3,340 10
285	252	44th street, regulating and paving, 6th avenue to Broadway	" "	.....	6,491 26
442	132	Howard street, sewer Mercer street to Broadway	Jan. 6, "	.....	588 42
456	51	Catharine street, flagging, Oak street to East Broadway	Jan. 5, "	.....	788 57
533	....	North Moore street, flagging, curb and gutter, Washington to West street	Dec. 30, 1857	336 11	.....
539	....	5th avenue, sewer, 10th to 11th avenue	Nov. 24, 1858	746 55	.....
541	138	Houston street, sewer, Laurens to Wooster street	Jan. 6, 1859	.....	608 71
542	154	15th street, sewer, Avenue C to East river	" "	.....	3,295 82
542	127	Crosby street, sewer, Bleecker to Houston street	" "	.....	1,145 92
543	131	Elizabeth street, sewer, Bayard to Canal street	Feb. 19, "	.....	1,264 46
543	135	Morton street, sewer, Bedford to Morton street	Mar. 1, "	.....	853 89
544	137	Hudson street, sewer, Barrow to Morton street	" "	.....	785 64
544	122	Grove and 4th streets, sewer, Barrow to Bleecker street	Mar. 9, "	.....	1,773 94
545	134	Spring street, sewer, Washington street to Hudson river	" "	.....	1,233 82
545	133	49th street, sewer, 7th avenue to Broadway	Mar. 12, "	.....	1,125 41
546	139	Pitt street, sewer, Broome to Grand street	" "	.....	1,155 64
546	111	Eldridge street, sewer, Stanton to 200 feet north	" "	.....	832 61
547	148	Attorney street, sewer, Rivington to Delancey street	" "	.....	1,482 66
547	145	4th street, sewer, 6th avenue to Jones street	Mar. 16, "	.....	1,561 94
548	143	Orchard street, sewer, Stanton to Rivington street	April 27, "	.....	1,063 25
548	125	Sullivan street, sewer, Bleecker to Amity street	Mar. 30, "	.....	1,710 41
549	129	24th street, sewer, Lexington to 4th avenue	May 14, "	.....	949 68
549	76	127th street, flagging, &c., 5th to 6th avenue	" "	.....	1,027 41
550	146	Allen street, sewer, Stanton to Rivington street	May 20, "	.....	1,516 25
550	144	Greenwich avenue, sewer, Troy to Jane street	" "	.....	761 54
551	123	46th street, sewer, 3d to 2d avenue	Aug. 5, "	.....	4,040 13
552	150	Astor place, Belgian pavement, 3d to 4th avenue	" "	.....	3,524 06
552	173	Henry street, sewer, Gouverneur to Montgomery street	Aug. 10, "	.....	1,394 40
553	200	Ludlow street, sewer, Rivington to Delancey street	" "	.....	1,132 91
553	195	Downing street, sewer, Bedford to Varick street	Aug. 24, "	.....	1,251 27
554	184	New Bowery, flagging and re-flagging, Chatham square to Peck slip	Sept. 13, "	.....	1,158 17
554	130	54th street, sewer, 3d to 2d avenue	Sept. 10, "	.....	3,031 73
555	194	Front street, sewer, Gouverneur lane to Old slip	Sept. 13, "	.....	1,099 63
555	280	Washington street, sewer, Cortlandt to Liberty street	" "	.....	857 90
		Carried forward	.....	$1,224,315 45	$396,554 37

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF COLLECTION OF ASSESSMENTS.								
Collections in 1859.			Amounts Remitted, Canceled, &c.	Amounts Payable by the Corporation	Amounts Transmitted to the Clerk of Arrears.	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	Interest on Assessm's.	Received for over-payments.						
$226,198 06	$6,968 61	$192 00	$1,386 86	$45,197 65	$190,503 71	$7,588 88	$56,223 64	
2,779 95	2 25	.....	.....	.....	.....	.....	7,072 02	
4,765 71	21 18	.....	.....	.....	.....	.....	942 86	
6,865 94	21 94	.....	.....	.....	.....	.....	1,424 42	
156 30	.....	.....	.....	.....	.....	.....	1,543 62	
.....	.....	.....	.....	.....	.....	.....	10,594 53	
3,026 19	7 82	.....	.....	.....	.....	.....	765 87	
2,821 22	39 09	.....	.....	.....	.....	.....	1,490 91	
23,613 99	77 60	.....	.....	.....	.....	.....	10,434 17	
5,031 52	30 59	.....	.....	.....	.....	.....	1,803 79	
16,512 42	139 02	.....	.....	.....	.....	.....	28,649 84	
6,261 42	12 55	.....	.....	.....	.....	.....	363 85	
1,202 20	8 94	.....	.....	.....	.....	.....	3,192 50	
1,070 27	12 59	.....	.....	.....	.....	.....	6,600 80	
6,255 93	34 77	.....	.....	.....	.....	.....	1,195 55	
3,565 97	13 55	.....	.....	.....	.....	.....	7,804 84	
2,979 44	.....	.....	.....	.....	.....	.....	872 18	
354 84	.....	.....	.....	.....	.....	.....	3,570 80	
.....	.....	.....	.....	.....	.....	.....	11,200 57	
.....	.....	.....	.....	.....	.....	.....	7,292 60	
1,348 48	.....	.....	.....	.....	.....	.....	4,045 70	
.....	.....	.....	.....	.....	.....	.....	4,567 83	
.....	.....	.....	.....	.....	.....	.....	5,683 15	
.....	.....	.....	.....	.....	.....	.....	3,340 10	
.....	.....	.....	.....	.....	.....	.....	6,491 26	
588 42	.....	.....	.....	.....	.....	.....	.....	Closed.
527 88	14 15	.....	.....	.....	.....	.....	260 69	
336 11	28 77	.....	.....	.....	.....	.....	.....	Closed.
746 55	.....	.....	.....	.....	.....	.....	.....	Closed.
501 15	.....	.....	.....	.....	.....	.....	107 56	
3,295 82	.....	.....	.....	.....	.....	.....	.....	Closed.
1,038 23	6 63	.....	.....	.....	.....	.....	107 69	
1,003 55	6 17	.....	.....	.....	.....	.....	260 91	
565 87	.....	.....	.....	.....	.....	.....	288 02	
528 54	1 02	.....	.....	.....	.....	.....	257 10	
795 54	.....	.....	.....	.....	.....	.....	978 40	
1,059 98	2 88	.....	.....	.....	.....	.....	173 84	
277 92	.....	.....	.....	.....	.....	.....	847 49	
877 54	.....	.....	.....	.....	.....	.....	278 10	
694 48	.....	.....	.....	.....	.....	.....	138 13	
1,240 60	3 14	.....	.....	.....	.....	.....	242 06	
1,415 89	2 56	.....	.....	.....	.....	.....	146 05	
1,051 00	1 45	.....	.....	.....	.....	.....	12 25	
1,326 06	2 07	.....	.....	.....	.....	.....	384 35	
584 66	7 53	.....	.....	.....	.....	.....	365 02	
694 37	10 78	.....	.....	.....	.....	.....	333 04	
1,259 59	87	.....	.....	.....	.....	.....	256 66	
572 11	2 72	.....	.....	.....	.....	.....	189 43	
1,921 65	1 95	.....	.....	.....	.....	.....	2,118 48	
1,036 37	.....	.....	.....	.....	.....	.....	2,487 69	
1,144 54	1 13	.....	.....	.....	.....	.....	249 86	
1,020 75	75	.....	.....	.....	.....	.....	112 16	
967 13	.....	.....	.....	.....	.....	.....	284 14	
432 24	4 64	.....	.....	.....	.....	.....	725 93	
781 06	7 00	.....	.....	.....	.....	.....	2,250 67	
911 29	1 69	.....	.....	.....	.....	.....	188 34	
185 67	.....	.....	.....	.....	.....	.....	672 23	
$344,192 41	$7,498 40	$192 00	$1,386 86	$45,197 65	$190,503 71	$7,588 88	$201,883 69	

Statement of Amounts due on Assessments remaining Uncollected at the close of the Year

Assessment Ledger Folio.	Contract Number.	ASSESSMENTS. Title of Work.	When Confirmed.	AMOUNT. Old Lists on hand, Dec. 31, 1858.	Lists received in 1859.
		Brought forward	.....	$1,224,315 45	$396,554 37
556	178	43d street, curb, gutter and flagging, 9th to 10th avenue	Oct. 1, 1859	.....	780 95
556	183	East 12th street, flagging, University place to Varick street	" "	.....	674 69
557	119	Houston street, sewer, Wooster to Grand street	Oct. 26, "	.....	706 26
557	207	59th street, flagging, curb and gutter, 7th to 8th avenue	Oct. 25, "	.....	1,364 09
558	273	Attorney street, sewer, Houston to Stanton street	Nov. 29, "	.....	1,291 27
558	264	50th street, sewer, 2d to 3d avenue	" "	.....	2,427 84
559	192	51st street, sewer, 9th avenue to 250 feet east	" "	.....	2,146 37
559	191	East Broadway, sewer, Pike to Rutgers street	Nov. 29, "	.....	2,174 86
560	259	Henry street, sewer, Birmingham to Pike street	" "	.....	1,045 48
560	183	43d street, curb and gutter, and flagging, 3d to 5th avenue	" "	.....	1,373 10
561	236	46th street, flagging, 5th avenue to East river	" "	.....	2,955 24
561	208	Mulberry street, regulating, grading, &c., south of Canal street	" "	.....	920 20
562	258	41st street, sewer, Madison to 5th avenue	Dec. 16, "	.....	2,043 00
562	274	East Broadway, sewer, Market to Pike street	" "	.....	2,038 35
563	271	Forsyth street, sewer, Grand to Broome street	" "	.....	1,023 55
563	303	Columbia street, sewer, Delancey to Broome street	" "	.....	1,133 45
939	....	2d avenue, fencing, 35th to 36th street	May 21, 1857	59 85	.....
941	....	Mercer street, flagging and re-flagging, Spring to Houston street	Nov. 7, "	118 78	.....
942	....	25th street, flagging, 7th to 8th avenue	Dec. 19, "	37 06	.....
942	....	Washington street, flagging, curb and gutter, Amos to Christopher street	" "	131 04	.....
944	....	2d avenue, flagging, curb and gutter, 33d to 34th street	Dec. 30, "	48 96	.....
945	....	2d avenue, flagging, Avenue A to Avenue B	" "	42 07	.....
945	....	Attorney street, basin and culvert, south-east corner of Houston street	Oct. 11, 1858	97 38	.....
946	....	Canal street, fencing and flagging, Nos. 77, 79, and 81	Nov. 14, "	52 66	.....
946	....	Clarkson street, basin and culvert, north-east corner of Greenwich street	Nov. 12, "	166 08	.....
947	....	Minetta street, basin and culvert, at Minetta lane	Dec. 18, "	174 16	.....
979	155	Chambers street, basin and culvert, at Washington street	Jan. 6, 1859	.....	281 83
980	174	Madison street, sewer, James to Oliver street	Aug 10, "	.....	692 38
980	179	Greenwich street, sewer, Charles to Perry street	" "	.....	780 64
980	362	34th street, basin and culvert, at 1st avenue	Sept. 13, "	.....	212 06
981	180	38th street, flagging, 3d to 4th avenue	Oct. 1, "	.....	315 51
981	182	3d avenue, flagging, 42d to 44th street	Oct. 27, "	.....	571 11
981	72	46th street, flagging, 10th to 11th avenue	Oct. 29, "	.....	466 74
982	355	42d street, basin and culvert, north-east corner of 11th avenue	Nov. 22, "	.....	254 52
982	354	42d street, basin and culvert, south-east corner of 11th avenue	" "	.....	248 35
982	353	Avenue C, basin and culvert, corner of 15th street	" "	.....	226 46
983	187	29th street, flagging, 1st to 2d avenue	Nov. 29, "	.....	403 92
983	196	Washington street, sewer, Albany to Cedar street	" "	.....	636 09
983	235	Lexington avenue, flagging, 33d to 34th street	" "	.....	192 58
984	246	Mulberry street, paving, south of Canal street	" "	.....	313 60
984	....	51st street, flagging, front of Child's Hospital	" "	.....	238 84
984	267	8th avenue, sewer, 15th to 16th street	Dec. 16, "	.....	903 54
985	278	Allen street, sewer, Canal to Division street	" "	.....	665 48
985	221	Jackson street, flagging, Scammel and other streets	" "	.....	916 91
985	359	Burling slip, basin and culvert, south-east corner of Front street	" "	.....	234 52
986	....	Coenties slip, basin and culvert, south-west corner of South street	" "	.....	202 06
		Totals	.....	$1,225,343 49	$429,410 21

1858, and of the Lists Confirmed and received for Collection in 1859, etc.—Continued.

BUREAU OF COLLECTION OF ASSESSMENTS.								
Collections in 1859.			Amounts Remitted, Canceled, &c.	Amounts Payable by the Corporation	Amounts Transmitted to the Clerk of Arrears.	Amounts Vacated.	Amounts Uncollected Dec. 31, 1859.	Remarks.
On Account of Assessm'ts.	Interest on Assessm'ts.	Received for Over-payments.						
$344,192 41	$7,498 40	$192 00	$1,386 86	$45,197 65	$190,503 71	$7,588 88	$201,885 69	
331 78	60	.....	.....	.....	.....	.....	449 17	
81 38	.....	.....	.....	.....	.....	.....	593 31	
338 26	.....	.....	.....	.....	.....	.....	368 00	
713 32	.....	.....	.....	.....	.....	.....	650 77	
227 46	.....	.....	.....	.....	.....	.....	1,063 81	
.....	.....	.....	.....	.....	.....	.....	2,427 84	
.....	.....	.....	.....	.....	.....	.....	2,146 37	
91 58	.....	.....	.....	.....	.....	.....	2,083 28	
.....	.....	.....	.....	.....	.....	.....	1,045 48	
.....	.....	.....	.....	.....	.....	.....	1,373 10	
.....	.....	.....	.....	.....	.....	.....	2,955 24	
77 97	.....	.....	.....	.....	.....	.....	842 23	
.....	.....	.....	.....	.....	.....	.....	2,043 00	
.....	.....	.....	.....	.....	.....	.....	2,038 35	
.....	.....	.....	.....	.....	.....	.....	1,023 55	
.....	.....	.....	.....	.....	.....	.....	1,133 45	
59 85	8 50	.....	.....	.....	.....	.....	.....	Closed.
118 78	9 52	.....	.....	.....	.....	.....	.....	Closed.
37 06	2 45	.....	.....	.....	.....	.....	.....	Closed.
131 04	10 28	.....	.....	.....	.....	.....	.....	Closed.
48 96	4 60	.....	.....	.....	.....	.....	.....	Closed.
42 07	2 98	.....	.....	.....	.....	.....	.....	Closed.
97 38	6 78	.....	.....	.....	.....	.....	.....	Closed.
52 66	2 12	.....	.....	.....	.....	.....	.....	Closed.
166 08	5 01	.....	.....	.....	.....	.....	.....	Closed.
174 16	2 06	.....	.....	.....	.....	.....	.....	Closed.
259 66	1 04	.....	.....	.....	.....	.....	22 17	
692 38	.....	.....	.....	.....	.....	.....	.....	Closed.
780 64	.....	.....	.....	.....	.....	.....	.....	Closed.
58 25	39	.....	.....	.....	.....	.....	153 81	
.....	.....	.....	.....	.....	.....	.....	315 51	
.....	.....	.....	.....	.....	.....	.....	571 11	
143 54	.....	.....	.....	.....	.....	.....	323 20	
15 00	.....	.....	.....	.....	.....	.....	239 52	
25 54	.....	.....	.....	.....	.....	.....	222 81	
.....	.....	.....	.....	.....	.....	.....	226 46	
.....	.....	.....	.....	.....	.....	.....	403 92	
.....	.....	.....	.....	.....	.....	.....	636 09	
.....	.....	.....	.....	.....	.....	.....	192 58	
.....	.....	.....	.....	.....	.....	.....	313 60	
.....	.....	.....	.....	.....	.....	.....	238 84	
.....	.....	.....	.....	.....	.....	.....	903 54	
.....	.....	.....	.....	.....	.....	.....	665 48	
.....	.....	.....	.....	.....	.....	.....	916 91	
.....	.....	.....	.....	.....	.....	.....	234 52	
.....	.....	.....	.....	.....	.....	.....	202 06	
$348,957 21	$7,554 74	$192 00	$1,386 86	$45,197 65	$190,503 71	$7,588 88	$230,902 77	

RECAPITULATION.

The total Amount of Assessments for Street Improvement Fund, confirmed since 1850, remaining uncollected, Dec. 31, 1858, was		$1,225,343 49		
Less errors in said balance		3,125 48		
			$1,222,218 01	
Amount of Assessments confirmed and received for collection in 1859		.....	429,410 21	
Amount collected during the year, on account of Assessments confirmed prior to 1850		$3,496 30		
Less amount belonging to account of "Lands Purchased for Taxes and Assessments"		2,278 95		
			1,217 35	
Amount collected during the year, on account of assessment for curb, gutter, and flagging in 83d street, from 3d avenue to Avenue A, not included in above		.....	98 97	
				$1,652,944 54
Total amount of collections during the year upon assessments, including interest thereon:				
In the Bureau of Arrears	$196,439 32			
Deduct amount belonging to account of "Lands Purchased" &c., as above $2,278 95				
Also deduct interest included 56,928 82				
Also deduct payment in error 39 69				
	59,247 46			
		$137,191 86		
In the Bureau of Collection of Assessments	356,703 95			
Deduct interest included $7,554 74				
Also deduct payments in error 192 00				
	7,746 74			
		348,957 21		
			486,149 0	
Amount assessed against the Corporation for deficiency in assessable property		$137,208 81		
Amount payable by the Corporation, in pursuance of various ordinances of the Common Council	$33,362 43			
Less error in balance of uncollected assessments, Dec. 31, 1858, for paving 32d street, from Broadway to 5th avenue	1,950 47			
		31,411·96		
			168,620 77	
Amount canceled by direction of the Comptroller, upon evidence that the same had been paid to various Collectors of Assessments and not credited by them		$21,769 32		
Less amount erroneously included in balance of uncollected assessments, Dec. 31, 1858, on various works		1,175 01		
			20,594 31	
Amount vacated and canceled by decrees of the Supreme Court		.....	17,244 59	
				692,608 74
Amount remaining uncollected, Dec. 31, 1859		.....	.....	$960,335 80
In the Bureau of Arrears		$729,433 03		
In the Bureau of Collection of Assessments		230,902 77		
		$960,335 80		

(E. E.)

COMPTROLLER'S OFFICE, DEC. 31ST, 1859.

D. PHŒNIX SMITH,
Second Assistant Book-keeper.

CENTRAL PARK FUND.

STATEMENT *of the Amount of Awards for Damages for or on account of lands taken for the Central Park, under the provisions of the Act, chap.* 616, *passed July* 21*st*, 1853: *also, of the payments made thereon, and the awards remaining unpaid, December* 31*st*, 1859.

NOTE—The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, confirmed by the Supreme Court, Feb. 5, 1856 was..... $5,069,693 70

Add amount of award, per supplementary order of the Supreme Court, Nov. 29, 1858 ..... 3,735 00

Also, for error in stating the amount of award to William T. Graff, viz:

Amount awarded.....	$15 00	
Amount as copied in report.....	15	14 85
Total as stated on p. 35.....		$5,073,443 55
Amount paid prior to Dec. 31, 1858.....		5,026,526 09
Amount unpaid Dec. 31, 1858.....		$46,917 46

Awards for Sta. Open'g Ledg. Fol.	TO WHOM AWARDED.	Unpaid, Dec. 31, 1858.	Paid in 1859.	Unpaid Dec. 31, 1859.
193	Conklin Burtis.....	$356 25	$356 25	.....
193	John Weitstitch.....	317 50	317 50	.....
63	People of the State of New York.....	3 40	.....	3 40
193	Emanuel Bernheimer.....	286 25	.....	286 25
200	James W. Pryor.....	15 00	.....	15 00
63	George Cornell.....	02	.....	02
193	John W. Hanks.....	72 50	.....	72 50
194	Joseph Murphy.....	100 00	.....	100 00
194	John Caffrey.....	32 50	.....	32 50
194	Chas. F. Hobe.....	62 50	.....	62 50
194	H. B. Jones.....	362 50	.....	362 50
194	Hiram Harris.....	432 50	432 50	.....
200	Joseph Muldoon.....	11 25	.....	11 25
195	Henry McLean.....	520 00	.....	520 00
63	Jacob Harsen.....	90	90	.....
195	Wm. E. Spalding.....	4,180 00	4,180 00	.....
195	Thomas Trevor.....	900 00	.....	900 00
196	William Brandon.....	212 50	.....	212 50
200	Elias Davison.....	12 50	.....	12 50
196	John McLinden, Jr.....	1,590 00	1,590 00	.....
196	Maria Coulter.....	190 90	190 90	.....
196	John J. Levy.....	1,282 50	1,282 50	.....
200	James Gallagher.....	16 25	.....	16 25
63	John Quackenbosh.....	1 00	.....	1 00
197	Heirs of Patk. Doherty.....	21,857 00	21,857 00	.....
197	William S. Wright.....	3,283 00	3,283 00	.....
63	Christian Schuman.....	1 00	.....	1 00
197	John Brenen.....	105 00	.....	105 00
63	Alexander Smith.....	2 50	.....	2 50
201	William McCrudden.....	42 28	.....	42 28
	Carried forward.....	$36,249 50	$33,490 55	$2,758 95

Awards for St's Open'g. Ledg. Fol.	To whom Awarded.	Unpaid Dec. 31, 1858.	Paid in 1859.	Unpaid Dec. 31, 1859.
	Brought forward	$36,249 50	$33,490 55	$2,758 95
201	Didimus Thomas	16 15	.....	16 15
197	Joseph Murray	216 96	216 96	.....
63	George H. Moller	2 00	.....	2 00
198	Joseph K. Riggs	60 00	.....	60 00
63	Edward Anderson, Jr.	7 50	7 50	.....
201	James Salmon	16 25	.....	16 25
63	Hugh Riley	2 50	.....	2 50
201	Daniel Gilmartin	27 50	.....	27 50
63	John Dowling	3 10	.....	3 10
198	John K. Hora	246 00	.....	246 00
63	Joseph M. Pease	5 00	.....	5 00
198	Mary A. Campbell	6,035 00	6,035 00	.....
198	Gouvr. M. Wilkins	700 00	.....	700 00
63	Elizabeth Harding	1 00	.....	1 00
202	J. J. Radcliff	16 00	.....	16 00
202	Matthew Ahearn	20 00	.....	20 00
202	John Rays	25 00	.....	25 00
63	Wm. T. Groff	15 00	.....	15 00
202	Ely Bennett	50 00	.....	50 00
199	Frances P. Schoales	1,830 00	.....	1,830 00
199	Thomas J. Powers	355 00	.....	355 00
63	A. Watt & M. G. Pinckney	1 00	.....	1 00
199	Estate of Antoinette Hopper	395 00	.....	395 00
203	John Farrell	60 00	.....	60 00
199	Christian G. Gent	416 00	416 00	.....
63	Mayor, Aldermen and Commonalty of the City of New York	146 00	146 00	.....
	Total	$46,917 46	$40,312 01	$6,605 45

RECAPITULATION.

Amount of Awards unpaid, Dec. 31, 1858	$46,917 46
Amount of Awards unpaid, Dec. 31, 1859	6,605 45
Amount paid during 1859	$40,312 01

Note—The Interest accrued on the several awards settled in 1859, was paid from taxation, and charged to account of "Interest on Central Park Awards," amount $7,481 23.

[E. E.] Comptroller's Office,
December 31, 1859.

R. A. STORRS,
First Assistant Book-keeper.

NEW GRAND RESERVOIR IN CENTRAL PARK.

STATEMENT *of the Amount of Awards for Damages, for or on account of lands taken for said Reservoir, under the provisions of the Act, Chap.* 501, *passed June* 30, 1853; *also of the Payments made thereon, and the Awards remaining unpaid December* 31, 1859.

NOTE.—The total amount of said awards, as per report of the Commissioners of Estimate and Assessment, Confirmed by Supreme Court, April 14, 1856, was $729,964 50
Amount paid prior to December 31, 1858 ..... 522,489 96
Amount unpaid December 31, 1858 ..... $207,474 54

Awards for Sts. Op'g Ledg. Fol.	To Whom Awarded.	Unpaid, Dec 31, 1858.	Paid in 1859.	Unpaid, Dec. 31, 1859.
203	Estate of George Bushe	$985 00	.....	$985 00
203	William Cockroft	530 00	.....	530 00
203	Estate of Thomas Kain	110 54	.....	110 54
204	William D. Murphy	2,165 00	.....	2,165 00
204	Edward Orser	1,885 00	.....	1,885 00
204	John Streiffer	50 00	.....	50 00
204	Mary G. Pinckney	1,500 00	$1,500 00	.....
63	Mayor, Aldermen and Commonalty of the City of New York	193,980 00	193,980 00	.....
10	Unknown owners	6,269 00	3,580 92	2,688 08
	Total	$ 207,474 54	199,060 92	8,413 62

RECAPITULATION.

Amount of Awards unpaid, December 31, 1858		$207,474 54
" " " " 1859		8,413 62
Amount paid during 1859		$199,060 92
Add amount of interest allowed, viz:		
To Mary G. Pinckney	$284 21	
" Mayor, &c., (Commissioners of Sinking Fund,)	38,796 00	
" Unknown owners	749 54	
		39,829 75
Total payments, on this account, during 1859		$238,890 67

[E. E.] COMPTROLLER'S OFFICE,
December 31, 1859.

R. A. STORRS,
First Assistant Book-keeper.

DUTIES ON AUCTION SALES OF FOREIGN GOODS.

The Comptroller's Annual Report for 1858 (page 23), contains a reference to this subject, and a recommendation that application be made to the Legislature, for a restoration to the Corporation of the revenues derived from said duties in this city.

Previous to 1817, those duties were paid to the city, for the support of the foreign poor. It being necessary at that time to make great efforts to carry out the canal policy of the State, the income therefrom (with the exception of $10,000 per annum) was given to the State for that purpose, and has since been used not only to pay for the construction of the canals, but also to pay the ordinary expenses of the State Government. The following communication and statement from the State Comptroller, shows the yearly and total amount of revenue derived by the State from this source, since 1817:

STATE OF NEW YORK,
COMPTROLLER'S OFFICE,
Albany, May 3, 1860.

Mr. W. E. WARREN,
Dep. Comptroller, New York:

SIR:—Yours of the 27th ult. came duly to hand. I inclose statement of duties paid on sales of foreign goods, &c., as desired

* * * * *

Very respectfully, your obedient servant,
ROBERT DENNISTON, *Comptroller.*

STATEMENT, *showing the Amount of Auction Duties paid by New York City, from* 1817 *to* 1859, *inclusive.*

1817	$122,031 76	Brought forward...	$4,265,402 29
1818	176,267 39	1839	180,321 48
1819	141,953 76	1840	131,697 11
1820	154,576 85	1841	208,530 08
1821	151,783 39	1842	160,227 62
1822	179,641 69	1843	128,898 42
1823	207,469 09	1844	139,799 49
1824	231,836 86	1845	140,958 90
1825	285,854 63	1846	111,449 78
1826	233,401 75	1847	70,345 74
1827	296,862 57	1848	103,553 29
1828	255,591 84	1849	91,456 71
1829	241,436 18	1850	85,556 13
1830	217,111 57	1851	101,769 92
1831	177,397 10	1852	108,620 96
1832	249,349 40	1853	93,274 53
1833	210,723 66	1854	108,291 34
1834	203,366 53	1855	144,680 30
1835	195,629 80	1856	120,970 04
1836	47,867 69	1857	132,105 63
1837	171,566 90	1858	100,354 69
1838	113,681 88	1859	119,750 00
Carried forward....	$4,265,402 29	Total	$6,848,024 45

STATE TAX FOR COMMON SCHOOLS.

The Comptroller's Annual Report for 1858 (page 23) contains the following remarks, under this head:

"The practical operation of the State Common School Law is very onerous upon this city, and takes from it large amounts every year for the benefit of the interior counties. * * * * *

"It would seem that a more equitable system would be one similar to that in respect to the support of other local institutions. Our City Government has never faltered in its support of Free Schools, whether for the State at large or for the City only; and it is to be hoped, that a sense of justice will induce the Legislature to relieve us from the burden so justly complained of, by providing that each county shall support its own schools."

The following communication from the Superintendent of Public Instruction, in answer to a resolution of the Assembly, (Assembly Doc. No. 155) shows the amount of taxes imposed upon and paid by this county, the sums apportioned therefrom to this county, and the amounts retained for distribution in other parts of the State, during the years specified:

STATE OF NEW YORK—SUPERINTENDENT'S OFFICE,
DEPARTMENT OF PUBLIC INSTRUCTION,
Albany, March 14, 1860.

The Superintendent of Public Instruction, in obedience to a resolution of the Honorable Assembly, requesting him to "report in convenient tabular form, the amount of taxes raised for the support of Common Schools within the State, for each and every year, since the year 1850; also the amount of taxes raised for such purpose in the County of New York, for each of the said years respectively, and the sum apportioned and distributed during each of the said years, to said County of New York, from the proceeds of the Common School Tax," has the honor to submit herewith a statement, conveying the required information.

The first general and specific tax for the support of Common Schools, was imposed by chap. 151, Laws of 1851, which provided as follows:

§ 2. "There shall hereafter be raised by tax, in each and every year, upon the real and personal estate within this State, the sum of eight hundred thousand dollars, which shall be levied, assessed and collected, in the mode prescribed by chap. 13, part 1st, of the Revised Statutes, relating to the assessment and collection of taxes; and when collected, shall be paid over to the respective County Treasurers, subject to the order of the State Superintendent of Common Schools."

Prior to this enactment, the amount raised in the several counties and towns, was graduated according to the amount apportioned to each from the specific School Funds of the State. (See chap. 140, sec. 2, Laws of 1849.) The provision for raising $800,000, remained in force until 1856, when, by chapter 180, of the Laws of that session, the specific sum was changed to "three-fourths of a mill upon each and every dollar of the valuation of the real and personal estate of each county." This rate of

taxation has been continued to the present time; and the table annexed shows the school tax levied in each year, from 1851 to 1860, on the taxable property of the State—the amount collected in the city of New York, with the sum re-apportioned to that city from the proceeds of the general tax:

YEARS.	Aggregate State Tax for Schools.	Amount of School Tax paid by New York.	Amount of School Tax apportioned to N. Y.
1851	$800,000 00	$314,350 62	$93,606 65
1852	800,000 00	225,670 80	95,698 89
1853	800,000 00	241,553 19	95,901 21
1854	800,000 00	257,616 11	95,648 06
1855	800,000 00	271,639 40	89,257 92
1856	1,072,362 83	383,805 37	152,345 06
1857	1,073,768 97	390,408 96	160,069 75
1858	1,052,853 75	398,416 98	153,582 95
1859	1,053,873 04	399,677 61	154 331 27
Totals	$8,252,858 59	$2,883,139 04	$1,090,441 76

It is only necessary to add, by way of explanation, that whilst the tax is imposed upon the valuation of one year, the payment of the money apportioned does not take place until the months of March or April of the year succeeding. Hence the school moneys, resulting from the tax of 1859 not having reached the State Treasury, remain as yet unpaid.

Respectfully submitted,

H. H. VAN DYCK,
Supt. Public Instruction.

From the above statement, it appears that the amount of School Tax paid by this City and County, during the last nine years, exclusive of the large sums annually contributed to the support of our own Common Schools, was..... $2,883,139 04

The amount apportioned to this County, from said School Tax, during the same period, was..... 1,090,441 76

Amount retained by the State Government, for distribution in other counties..... $1,792,697 28

FINANCES OF THE COUNTY GOVERNMENT.

The following extracts from the Comptroller's First Annual Report to the Board of Supervisors of the county of New York, show the Appropriations, Receipts and Expenditures of the County Government for the year ending December 31, 1859, which have formerly been included in the Reports, made by the Comptroller, to the Common Council.

APPROPRIATIONS.

The only appropriation for County objects and purposes, made prior to 1859, which remained unexpended at the beginning of that year, was the one for the re-construction

of the County Jail, in amount		$25,000 00
The amount of appropriations made by the Supervisors, in and for 1859, (see page 166,) was		3,360,732 26
Total		$3,385,732 26
To provide for the payment of this amount, there was deducted from the amount of uncollected taxes, due on the first of January, 1859, on City Account, the sum of	$25,000 00	
Amount included in the General Tax Levy, of and for 1859, for county purposes	3,314,891 98	
Amount of Revenues received for fees of the Clerks of various Courts and County Officers, and credited to "General Fund" account	45,840 28	$3,385,732 26
Amount of appropriations as above		$3,385.732 26
Amount expended during the year		3,302,878 42
Balance remaining unexpended December 31, 1859		$82,853 84

OPERATIONS AND STATE OF THE TREASURY.

Receipts.—The total amount of receipts into the County Treasury, during the year, was as follows:

From Taxes		$8,808,087 82	
Less, amount transferred to the City Treasury		5,468,195 84	$3,339,891 98
From interest on Taxes		$50,406 53	
Less amount transferred, viz:			
To the City Treasury	$48,071 50		
To the General Fund	2,100 00	50,171 50	235 03
On account of General Fund:			
From fees—County Clerk's Office		$14,594 89	
" Court of Common Pleas		4,953 56	
" Superior Court		4,148 09	
" Surrogate		15,004 15	
From interest on Taxes—amount transferred as above		2,100 00	
From appropriation for County Contingencies—amount transferred to balance		5,039 59	45,840 28
Total			$3,385,967 29

Expenditures.—The amount of warrants drawn upon the County Treasurer during the year, as stated on page 166, was $3,302,878 42

Balance in the Treasury.—The amount of receipts during the year, as above stated, was		$3,385,967 29
And the amount of expenditures for which warrants were drawn, was	$3,302,878 42	
Deduct amount of warrants not presented for payment	3,766 27	3,299,112 15
Balance, December 31, 1859		$86,855 14

VALUATION OF PROPERTY AS ASSESSED FOR TAXES,

The returns of the Commissioners of Taxes and Assessments, for the year 1859, show a continued increase in the valuation of property within the County subject to and assessed for taxes. The following table, compiled from the Annual Reports of the Comptroller, exhibits the amount of such valuations for the last twenty-one years, and the amount raised by taxation in each year, during said period.

YEAR.	REAL ESTATE.	PERSONAL ESTATE.	TOTALS.	AMOUNT OF TAXES LEVIED.
1839....	$196,940,134 00	$69,942,297 00	$266,882,431 00	$1,352,826 51
1840....	187,221,714 00	65,013,802 00	252,235,516 00	1,354,835 29
1841....	186,350,948 00	64,843,972 00	251,194,920 00	1,394,136 65
1842....	176,513,092 00	61,292,559 00	237,805,651 00	2,031,382 66
1843....	164,955,315 00	64,273,765 00	229,229,081 00	1,747,516 59
1844....	171,937,591 00	64,789,552 00	236,727,143 00	1,988,818 56
1845....	177,207,990 00	62,787,528 00	239,995,518 00	2,096,191 18
1846....	183,480,534 00	61,471,471 00	244,952,005 00	2,520,146 71
1847....	187,315,386 00	59,837,917 00	247,153,303 00	2,581.776 30
1848....	193,029,076 00	61,164,451 00	254,193,527 00	2,715,510 25
1849....	197,741,919 00	58,455,224 00	256,197,143 00	3,005,762 52
1850....	207,146,176 00	78,939,240 00	286,085,416 00	3,230,085 02
1851....	227,015,856 00	93,095,002 00	320,110.859 00	2,924,495 94
1852....	253,278,384 00	98,490,042 00	351,768,426 00	3,380,511 05
1853....	294,652,795 00	119,034,138 00	413,686,933 00	5,069,650 05
1854....	330,564,452 00	131,721,338 00	462,285,790 00	4,841,255 54
1855....	336,975,866 00	150,022,412 00	486,998,278 00	5,843,822 83
1856....	340,972,098 00	170,774,394 00	511,740,492 00	7,075,425 72
1857....	352,343,033 00	168,216,449 00	520,559,482 00	8,066,566 52
1858....	368,346,291 00	162,847,994 00	531,194,290 00	8,621,091 31
1859....	379,051,530 00	172,971,192 00	552,022,722 00	9,860,926 09

According to the First Annual Report of the State Assessors, just published, the aggregate valuation of Real and Personal Property of the whole State, as assessed for taxes for several years, was as follows;

1845	$606,646,095 00
1850	727,494,583 00
1854	1,364,154,625 00
1857	1,433,309,713 00
1859	1,416,290,837 00

In the last Annual Report of the Comptroller to the Common Council, it was stated as follows:—" It is confidently believed that a just and proper equalization in the valuation of property throughout the state, would operate favorably to the inhabitants of the city and county of New York, and reduce the proportion of taxation for State purposes, to which they have heretofore, for many years, been subjected," The Comptroller is happy to state, that the Board of State Assessors, created under the act of 1859 (chap. 312), fixed the aggregate valuation of property in the County, as the basis for State Taxes, at $532,903,476—which is less than the aggregate valuation by the County Assessors, by $19,105,266.

THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* THE BOARD OF SUPERVISORS OF THE COUNTY OF NEW YORK, *for and during the year ending December* 31, 1859.

1859:				
Jan. 31	To amount of taxes remitted during this month...	$2,866 34		
" "	" " refunded for payments in error	489 17		
			$3,355 51	
Feb. 28	To amount of taxes remitted during this month..	$5,619 99		
" "	" " refunded during this month..	338 29		
			5,958 28	
Mar. 31	To amount of taxes remitted this month.....	$20,570 91		
" "	" " refunded this month	362 37		
			20,933 28	
April 30	To amount of taxes remitted this month.....	$31 12		
" "	" " refunded this month	332 27		
			363 39	
May 31	To amount of taxes refunded this month.....		724 67	
July 30	To amount of taxes remitted this month.....	$220 10		
" "	" " refunded this month	121 43		
			341 53	
" "	To amount erroneously included in return of uncollected taxes at the beginning of the year		23,169 04	
" "	To amount of Taxes on Real Estate for the year 1858, returned to Clerk of Arrears, June 1, 1859.....		668,960 73	
Aug. 31	To amount of taxes remitted this month.....		49,191 00	
Sept. 30	To amount of the Corporation's proportion of the discount allowed this month on taxes collected of the year 1859...		9,787 60	
Oct. 31	To amount of taxes remitted this month.....	$3,171 30		
" "	" " refunded this month.....	409 40		
			3,580 70	
" "	To amount discount allowed this month on taxes collected of the year 1859.....		15,186 25	
Nov. 17	To amount transferred to City Treasury, on account of taxes collected in 1859..... ..		1,400,000 00	
Nov. 30	To amount of taxes remitted this month.....	$24,545 61		
" "	" " refunded this month	158 62		
			24,704 23	
Dec. 8	To amount transferred to City Treasury, viz:			
	On account of taxes.....	$3,800,000 00		
	" " interest on taxes.....	42,403 62		
			3,842,403 62	
Dec. 31	To amount of taxes remitted this month.	$512 27		
	" " refunded this month.....	16 55		
			528 82	
" "	To amount transferred to City Treasury, viz:			
" "	On account of taxes.....	$268,195 84		
	" " interest on taxes.....	5,667 88		
			273,863 72	
" "	To Balance.....		2,969,189 15	
	Total.....		$9,312,241 52	

1859:			
Jan. 3	By amount collected by Wilson Small, Receiver of Taxes, and deposited in County Treasury since Dec. 31, 1858.....		$9,787 39
	By amount of uncollected taxes in the Bureau of Collection of Taxes, at this date, as per return of James Kelly Receiver of Taxes (see Doc. No. 2, of Board of Supervisors, 1859, p. 8):		
	Taxes on Personal Estate, 1843 to 1858, inclusive.....	$1,744,649 26	
	Taxes on Real Estate for the year 1858..	978,056 04	
		$2,722,705 30	
	Less amount for Appropriation in 1858, for reconstruction of County Jail	25,000 00	
			2,697,705 30
Jan. 31	By interest on taxes collected by Receiver of Taxes this month		3,472 26
Feb. 28	By do do do do		4,127 00
Mar. 31	By do do do do		4,259 39
April 30	By do do do do		23,981 06
May 31	By do do do do		4,900 52
June 30	By do do do do		406 90
July 30	By do do do do		437 81
" "	By sundry items of taxes omitted in return of J. Kelly, Receiver of Taxes at the beginning of the year		10,906 31
Aug. 31	By interest on taxes collected by Receiver of Taxes, this month		109 90
Sept. 8	By amount included in the General Tax Levy of the year 1859, for City purposes.....		6,546,034 11
Sept. 30	By interest on Taxes collected by Receiver of Taxes, this month		445 69
Dec. 31	By interest on Taxes collected by Receiver of Taxes, this month		5,667 88
			$9,312,241 52
1859:			
Dec. 31	By Balance brought down.....		$2,969,189 15

E.E. NEW YORK, *January*, 1830.

S. C. LYNES, JR., *County Book-keeper*.

COUNTY OF NEW YORK.

STATEMENT *of Appropriations made by the Board of Supervisors for State and County purposes, Amounts expended thereon, and Balances remaining unexpended, December* 31, 1859.

LEDGER FOLIO.	TITLES OF ACCOUNTS.	BALANCE UNEXPEN'D DEC. 31, 1858.	APPROPRIAT'NS FOR 1859.	TOTAL APPROPRIAT'NS	EXPENDITURES TO DEC. 31, 1859.	BALANCES UNEXPEN'D.
60	Arrearages of 1858	.....	$41,189 00	$41,189 00	$24,473 60	$16,715 40
62	Do. of Police Department	.....	136,730 00	136,730 00	136,730 00	.....
63	Asylum for Idiots	.....	240 00	240 00	220 00	20 00
65	County Contingencies	.....	50,000 00	50,000 00	46,691 27	3,308 73
68	Common Schools for State	.....	398,416 98	398,416 98	398,416 98	.....
30	County Jail Re-construction, (Appropriation of 1858)	$25,000 00	.....	25,000 00	50 00	24,950 00
70	Coroners' Fees	.....	22,000 00	22,000 00	14,717 10	7,282 90
72	County Clerk's Office	.....	13,350 00	13,350 00	13,350 00	.....
74	Deaf and Dumb Asylum	.....	3,000 00	3,000 00	1,200 00	1,800 00
76	Election Expenses	.....	25,000 00	25,000 00	24,392 93	607 07
81	Fuel, furniture, lighting, cleaning, and supplies for County Offices	.....	32,500 00	32,500 00	30,626 23	1,873 77
84	House for Detention of Witnesses	.....	10,800 00	10,800 00	10,641 40	158 60
86	Interest on Harlem Bridge Bonds	.....	1,050 00	1,050 00	935 88	114 12
88	Institution for the Blind	.....	1,000 00	1,000 00	1,000 00	.....
90	New York Juvenile Asylum	.....	40,000 00	40,000 00	37,206 57	2,793 43
92	Officers' Fees	.....	25,000 00	25,000 00	24,999 84	16
96	Police—For the payment of Salaries of members of the police on the pay-roll of the Metropolitan Police force, or who may hereafter be appointed thereon for said city and county	.....	1,226,365 00	1,226,365 00	1,226,365 00	.....
98	Police—Contingencies for the Deputy Superintendent	.....	5,000 00	5,000 00	5,000 00	.....
100	Police—For payment of Judgments and Contingent Expenses, paid from appropriation of 1858	.....	11,424 00	11,424 00	11,424 00	.....
102	Police—Law Expenses and Disbursements of Board of Metropolitan Police.	.....	19,203 00	19,203 00	19,203 00	.....
104	Printing and Advertising	.....	23,000 00	23,000 00	13,912 77	9,087 23
108	Rents	.....	11,000 00	11,000 00	7,756 66	3,243 34
110	Salaries, viz: County Officers, including District Attorney, County Bureau, Clerk, Messenger, and Legal Adviser of the Board of Supervisors, and Clerk to County Treasurer	.....	27,250 00	27,250 00	23,861 26	3,388 74
112	Salaries—Commissioners of Taxes and Assessments, Deputies and Clerks	.....	55,500 00	55,500 00	50,822 23	4,677 77
114	Salaries—Court of Common Pleas	.....	32,200 00	32,200 00	32,200 00	.....
116	" —Court of Sessions	.....	34,552 31	34,552 31	34,552 31	.....
118	" —Marine Court	.....	25,000 00	25,000 00	24,947 44	52 56
120	" —Police Courts	.....	54,531 94	54,531 94	54,531 94	.....
122	" —Supreme Court	.....	26,100 00	26,100 00	24,833 34	1,266 66
124	" —Superior Court	.....	49,200 00	49,200 00	49,200 00	.....
126	Society for the Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00	8,000 00	.....
128	Stationery	.....	10,000 00	10,000 00	8,486 64	1,513 36
132	Salaries—Surrogate's Office	.....	12,540 03	12,540 03	12,540 03	.....
134	State Tax, ($1\frac{3}{4}$ mills)	.....	929,590 00	929,590 00	929,590 00	.....
	Totals	$25,000 00	$3,360,732 26	$3,385,732 26	$3,302,878 42	$82,853 84

E. E.

S. C. LYNES, JR., *County Book-keeper.*

BUREAU OF COUNTY AFFAIRS,
NEW YORK, January 30, 1860.

THE BOARD OF SUPERVISORS OF THE COUNTY OF NEW YORK.

BALANCE SHEET OF THE COUNTY LEDGER,

December 31, 1859.

LEDGER FOLIO.	TITLE OF ACCOUNT.	DEBIT BALANCES.	CREDIT BALANCES.
1	James Kelly, Receiver of Taxes	$2,957,288 32	.....
11	Suspense Account	.....	$2,076 15
12	Discount on Taxes	12,646 66	.....
13	Remissions of Taxes	1,330 32	.....
16	Interest on Taxes	.....	235 03
20	Mayor, Aldermen and Commonalty	.....	2,969,189 15
30	County Jail—Reconstruction	.....	24,950 00
32	Harlem River Free Bridge	20,000 00	.....
33	Harlem River Free Bridge Bonds	.....	20,000 00
40	A. V. Stout, County Treasurer	86,855 14	.....
60	Arrearages of 1858	.....	16,715 40
63	Asylum for Idiots	.....	20 00
65	County Contingencies	.....	3,308 73
70	Coroners' Fees	.....	7,282 90
74	Deaf and Dumb Asylum	.....	1,800 00
76	Election Expenses	.....	607 07
81	Fuel, Supplies, &c	.....	1,873 77
84	House for Detention of Witnesses	.....	158 60
86	Interest on Harlem Bridge Bonds	.....	114 12
90	New York Juvenile Asylum	.....	2,793 43
92	Officers' Fees	.....	16
104	Printing and Advertising	.....	9,087 23
108	Rents	.....	3,243 34
110	Salaries—County Officers	.....	3,388 74
112	Salaries—Commissioners of Taxes and Assessments	.....	4,677 77
118	Salaries—Marine Court	.....	52 56
122	Salaries—Supreme Court	.....	1,266 66
128	Stationery	.....	1,513 36
139	Warrants Drawn	.....	3,766 22
	Total	$3,078,120 44	$3,078,120 44

BUREAU OF COUNTY AFFAIRS,
New York, January, 1860.
E. E.

S. C. LYNES, JR., *County Book-keeper.*

RELATIVE VALUE OF REAL AND PERSONAL ESTATE IN THE CITY AND COUNTY OF NEW YORK, AS ASSESSED IN 1858 AND 1859.

WARDS.	ASSESSMENTS OF 1858.		ASSESSMENTS OF 1859.		INCREASE.		DECREASE.	
	REAL ESTATE.		REAL ESTATE.		REAL ESTATE.		REAL ESTATE.	
First	$37,920,968 00		$37,102,262 00				$818,706 00	
Second	22,734,709 00		22,016,709 00				718,000 00	
Third	25,729,956 00		26 590,256 00		$860,300 00			
Fourth	9,906,970 00		9,885,670 00				21,300 00	
Fifth	15,224,000 00		16,022,700 00		798,700 00			
Sixth	10,914,150 00		11,810,750 00		896,600 00			
Seventh	12,934,474 00		13,087,067 00		152,593 00			
Eighth	16,573 272 00		17,052,872 00		479,600 00			
Ninth	14,880,050 00		14,981,200 00		101,150 00			
Tenth	8,437,700 00		8,547,500 00		109,800 00			
Eleventh	8,429,800 00		8,775,700 00		345,900 00			
Twelfth	8,476,790 00		10,043,725 00		1,566,935 00			
Thirteenth	5,339,886 00		5,397,000 00		57,114 00			
Fourteenth	11,069,550 00		11,555,500 00		485,950 00			
Fifteenth	26,295,600 00		26,540,100 00		244,500 00			
Sixteenth	16,371,500 00		17,533,700 00		1,162,200 00			
Seventeenth	16,571,300 00		17,078,000 00		506,700 00			
Eighteenth	35,988,110 00		35,614,400 00				373,710 00	
Nineteenth	10,971,655 00		12,621,894 00		1,650,239 00			
Twentieth	15,730,050 00		16,156,850 00		426,800 00			
Twenty-first	26,319,550 00		27,376,550 00		1,056,700 00			
Twenty-second	11,553,506 00		13,261,125 00		1,707,619 00			
		$368,373,846 00		$379,051,530 00		$12,609,400 00		$1,931,716 00
	PERSONAL ESTATE.		PERSONAL ESTATE.					
Resident	$150,814,162 00		$158,339,730 00		$7,525,568 00			
Non-resident	12,034,532 00	$162,848,694 00	14,631,462 00	$172,971,192 00	2,596,930 00	10,122,498 00		
Total, Real and Personal		$531,222,540 00		$552,022,722 00	Total Incr'se	$22,731,898 00	Total Decrease	$1,931,716 00
					Less Decrease	1,931,716 00		
					Nett Increase	$20,800,182 00		

Total valuation of 1859	$552,022,722 00
" " of 1858	531,222,540 00
Increase over 1858	$20,800,182 00

Total Valuation in County	$552,022,722 00
" " in Lamp District	533,306,108 00
" " south of Fifty-seventh street	531,452,515 00

AMOR J. WILLIAMSON,
JONATHAN W. ALLEN,
JOSIAH W. BROWN,
} *Commissioners of Taxes and Assessments.*

POPULATION OF THE CITY OF NEW YORK,

AT VARIOUS PERIODS.

1656	1,000	1810	96,373
1673	2,500	1820	123,706
1696	4,302	1825	166,089
1731	8,628	1830	202,589
1756	10,381	1835	270,068
1773	21,876	1840	312,852
1786	23,614	1845	371,223
1790	33,131	1850	515,394
1800	60,489	1855	629,810

CENSUS OF NEW YORK COUNTY.

NEW YORK CITY.	Total population, 1855.	Increase since 1845.	Decrease since 1845.	VOTERS.		Aliens.	Colored persons not taxed.	Number, deducting Aliens and Colored Persons not taxed.
				Native.	Naturalized.			
1st Ward...	13,486	1,256	.....	570	1,425	6,062	43	7,381
2d " ...	3,249	.....	3,713	500	290	1,384	64	1,801
3d " ...	7,909	.....	3,991	2,069	694	2,765	140	5,004
4th " ...	22,895	1,895	.....	922	2,459	10,785	80	12,030
5th " ...	21,617	1,281	.....	1,962	1,471	7,462	1,842	12,313
6th " ...	25,562	5,928	.....	686	2,263	13,010	550	12,002
7th " ...	34,422	8,866	.....	2,767	2,649	12,234	190	21,998
8th " ...	34,052	3,156	.....	2,392	1,910	10,783	2,144	20,825
9th " ...	39,982	9,075	.....	5,133	1,976	9,346	378	30,258
10th " ...	26,378	5,436	.....	2,160	1,476	10,218	255	15,905
11th " ...	52,979	25,270	.....	2,763	3,612	21,237	285	31,457
12th " ...	17,656	4,265	.....	957	787	7,864	147	9,645
13th " ...	26,597	4,186	.....	2,120	1,852	8,784	536	17,277
14th " ...	24,754	3,651	.....	1,246	1,954	10,275	716	13,763
15th " ...	24,046	4,624	.....	3,091	1,292	7,406	740	15.900
16th " ...	39,823	.....	527	3,350	2,173	13,495	353	25,975
17th " ...	59,548	3,2401	.....	3,229	3,689	26,780	348	32,420
18th " ...	39,415	.....	.....	2,774	2,345	15,677	231	23,507
19th " ...	17,866	.....	.....	1,022	1,460	6,507	646	10,713
20th " ...	47,055	.....	.....	2,437	3,045	14,441	519	32,095
21st " ...	27,914	.....	.....	2,262	1,993	8,136	119	19,659
22d " ...	22,605	.....	.....	1,161	1,889	8,027	181	14,397
Total.....	629,810	258,587	.....	46,113	42,704	232,678	10,807	386,325

CHAPTER 254.

AN ACT

IN RELATION TO THE RATES OF WHARFAGE, AND TO REGULATE PIERS, WHARVES, BULKHEADS AND SLIPS IN THE CITIES OF NEW YORK AND BROOKLYN.

Passed April 10, 1860—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SEC. 1. It shall be lawful to charge and receive wharfage or dockage at the following rates: from every vessel that uses or makes fast to any pier, wharf or bulkhead within the cities of New York or Brooklyn, for every day or part of a day's use of the same, viz: from every vessel of two hundred tons burden or under, one cent per ton; and for every vessel over two hundred tons, one cent per ton for each of the first two hundred tons, and for every additional ton burden, one-fourth of one cent per ton; and from every vessel making fast to another vessel lying at any pier, wharf or bulkhead, and for every vessel lying at anchor within any slip or basin, one-half of the above rates.

§ 2. The captain or owner of any vessel that shall leave a wharf, without paying for the wharfage due thereon, and shall neglect to pay the same for twenty-four hours after demanded of the captain, owner or consignee, shall forfeit and pay to the owners of the wharf, double the rates of wharfage hereby established, and the wharfage shall be a lien on the vessel.

§ 3. It shall be lawful for the owner or lessee of any bulkhead, pier or basin, in the port of New York, to charge and receive the sum of five cents per ton on all goods, wares or merchandize, remaining on the bulkhead or pier owned or leased by him, for every day after the expiration of forty-eight hours from the time such goods, wares or merchandize shall have been left or deposited on such pier or bulkhead, and shall be a lien thereon until paid; excepting merchandize and other property delivered on a wharf for transportation by canal boats through the canals owned by this state, and also excepting such merchandize as may be landed on a bulkhead for storage purposes by the owner or occupant of a warehouse immediately in front of and adjoining the bulkhead on which such merchandize shall be landed, which may be permitted to remain thereon eight days without being subject to the charge aforesaid. Nothing contained in this section shall be so construed as to conflict with the eighth section of the act to establish regulations for the port of New York, passed April sixteenth, eighteen hundred and fifty-seven, and amended April sixteenth, eighteen hundred and fifty-eight.

§ 4. The Board of Commissioners of Pilots, organized under the act entitled "An act to provide for the licensing and government of the pilots, and regulating pilotage of the port of New York," passed June twenty-eighth, eighteen hundred and fifty-three, are hereby authorized to require the owner or owners of any pier, wharf or bulkhead, in the cities of New York or Brooklyn, to keep the same free from dirt and in good repair, and to keep the slips properly dredged; and whenever in the judgment of the said Board it shall be necessary so to do, they shall cause written notices, signed by the President or Secretary of said Board, to be served upon the owner or owners, or collector of wharfage of any pier, wharf or bulkhead, or the slip adjoining the same, on which cleaning, repairs or dredging are required by said Board, specifying the nature and extent of the cleaning, repairs or dredging so required; and in case of failure of the owner or owners so notified to comply with the terms and requirements of such notice, within thirty days after such notice as to repairs, and within ninety days as to dredging, they shall be liable to a penalty of five dollars per day for every day they shall neglect to comply with such notice, such penalty to be recoverable by the said Board of Commissioners of Pilots, in their corporate name, and disposed of in like manner as the fines and penalties prescribed by the act establishing regulations for the port of New York, passed April sixteenth, eighteen hundred and fifty-seven.

§ 5. The notice required in the fourth section to be given to the owners of wharves or piers by the Board of Pilot Commissioners, shall be given by serving the same on one or more of such owners personally, or by serving the same on such person as receives or collects, on behalf of such owner or owners, the wharfage of the wharf, pier or bulkhead in respect to which the notice is given.

§ 6. Nothing contained in this act shall be construed as altering the rates of wharfage chargeable on lighters, canal boats or barges, by existing laws.

§ 7. The collection of the rates of wharfage established by this act, shall be enforced in the manner prescribed in the two hundred and seventh section of the act of the ninth of April, eighteen hundred and thirteen.

§ 8. All acts or parts of acts inconsistent with the provisions of this act, are hereby repealed.

§ 9. This act shall take effect immediately.

CHAPTER 372.

AN ACT

TO AUTHORIZE THE CORPORATION OF THE CITY OF NEW YORK TO BORROW A FURTHER SUM OF MONEY TO INCREASE THE SUPPLY OF CROTON WATER, AND TO EXTEND THE NECESSARY WORKS FOR ACCUMULATING AND DISTRIBUTING THE SAME IN SAID CITY.

Passed April 14th, 1860—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SEC. 1. It shall be lawful for the Mayor, Aldermen and Commonalty of the City of New York to borrow and raise by loan, from time to time, and in such amounts as they shall deem advisable, a sum not exceeding one million dollars; by the creation and issuing of a public fund or stock, to be designated and known as "the Croton Water Stock," which shall bear an interest not exceeding six per centum per annum, and shall be redeemable within a period of time not less than twenty, nor more than thirty years, from and after the passage of this act.

§ 2. It shall be lawful for the said Mayor, Aldermen and Commonalty aforesaid to determine what shall be the nominal amount of value of each share of the said stock, and of what number of shares the same shall consist, and they are hereby authorized to sell and dispose of such shares at or above the par value thereof, either at public auction or private sale, or by inviting proposals for the same in the manner in which the stocks of the said city are now usually disposed of.

§ 3. All the provisions of the laws heretofore passed, pledging the faith of the city of New York, and providing sinking funds for the payment of the interest on the city debt, and the redemption of the principal of said debt, which are not repugnant to, or incompatible with, any provision in this act contained, are hereby made applicable to the stock issued in pursuance of this act.

§ 4. The moneys to be raised by virtue of this act, shall be applied and expended to increase the supply of Croton water, and to the extension of the necessary works for accumulating and distributing the same in said city, and to no other purpose whatsoever.

§ 5. This act shall take effect immediately.

CHAPTER 379.

AN ACT

RELATING TO ACTIONS, LEGAL PROCEEDINGS AND CLAIMS AGAINST THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

Passed April 14, 1860—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SEC. 1. The Supreme Court in the First Judicial District, the Court of Common Pleas, and the Superior Court of the city of New York, shall have exclusive jurisdiction of all actions or special proceedings wherein the Mayor, Aldermen and Commonalty thereof are made a party defendant.

§ 2. No action or special proceedings shall be prosecuted or maintained against the said the Mayor, Aldermen and Commonalty of the city of New York, unless it shall appear by, and as an allegation in the complaint or necessary moving papers, that at least twenty days have elapsed since the claim or claims, upon which said action or special proceedings is founded, were presented to the Comptroller of said city for adjustment, and not then, unless it shall further appear by, and as an additional allegation in the said complaint, that upon second demand, in writing, being made upon the said Comptroller after the expiration of said twenty days, the said Comptroller neglected or refused to make an adjustment or payment thereof. If the plaintiff recover judgment in his action or in his special proceeding, he shall recover full taxable costs without regard to the amount of judgment.

§ 3. In the settlement and adjustment of claims against the Corporation of the city of New York, the Comptroller is hereby authorized and empowered to administer oaths to claimants and to witnesses, and to examine them on all matters pertinent thereto, and willful false swearing before the said Comptroller is hereby declared to be perjury, and made punishable as such.

§ 4. All process and papers for the commencement of actions and legal proceedings against the Corporation of said city, shall be served either on the Mayor, Comptroller, or the Counsel to the Corporation.

§ 5. No execution shall be lawfully levied upon any property of the Corporation of the city of New York until after ten days' notice, in writing, of the issuing of said execution shall have been given to the Comptroller of the city of New York, by either party adverse in interest, his agent, attorney or sheriff.

§ 6. Nothing in this act contained shall be construed to affect actions or special proceedings which may have been brought before this act shall take effect.

§ 7. This act shall take effect immediately.

CHAPTER 408.

AN ACT

TO PROVIDE FOR FUNDING AND PAYING THE FLOATING DEBT OF THE CORPORATION OF THE CITY OF NEW YORK.

Passed April 14th, 1860—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SEC. 1. The Mayor, Aldermen and Commonalty of the city of New York, are hereby authorized to borrow and raise, by loan, from time to time, by creating and issuing a public fund or stock, to be called "The Floating Debt Fund Stock of the City of New York," which shall bear an interest not exceeding six per cent. per annum, and shall be redeemable on or before the first day of July, in the year one thousand eight hundred and seventy-eight, as the said Mayor, Aldermen and Commonalty may determine, such sum, not exceeding three millions of dollars, as may be necessary to pay off and liquidate the floating debt of the said the Mayor, Aldermen and Commonalty of said city, arising from remissions or deficiencies of taxes and assessments, or the failure to collect any taxes or assessments levied or assessed prior to the first day of January, one thousand eight hundred and fifty-nine, or from any mistakes, defalcations, or frauds of any public officers of said city, or other persons, made or committed prior to said first day of January, one thousand eight hundred and fifty-nine, not otherwise specially provided for.

§ 2. It shall be lawful for the said Mayor, Aldermen and Commonalty to determine what shall be the nominal amount of value of each share of the said stock, and of what number of shares the same shall consist; and they are hereby authorized to sell and dispose of such shares at public auction, or at private sale, and on such terms, not less than the par value thereof, as they shall think proper.

§ 3. For the payment of the interest on the loan authorized by this act, the Board of Supervisors of the county of New York shall order and cause to be raised by tax, on the estates, real and personal, subject to taxation according to law, within said city and county, and to be collected in addition to the ordinary taxes yearly and every year, until the whole of said loan shall be redeemed and paid, such sum as may be necessary therefor.

§ 4. For the payment and redemption of said fund or stock so issued, the faith of said "The Mayor, Aldermen and Commonalty of the city of New York," shall be irrevocably pledged; and the said Board of Supervisors shall order and cause to be raised by tax, on the estates, real and personal, subject to taxation, according to law, of and within the said city and county, and to be collected in addition to ordinary taxes, yearly and every year, commencing with the year one thousand eight hundred and sixty-five, a sum

sufficient, with the accumulation of interest thereon, to retire and discharge the whole amount of said stock by the time the same shall be payable, and which sum shall be paid to the Commissioners of the Sinking Fund of said city, on or before the first day of July in each year, commencing on the first day of July, in the year one thousand eight hundred and sixty-five; and the money so raised and paid shall be under the management and control of said Commissioners, and be invested by them in the same manner as now provided by law in respect to the revenues pledged to the Sinking Fund for the redemption of the debt of said city.

§ 5. The moneys raised by virtue of this act shall be applied to the purposes herein particularly specified, and to no other purposes whatsoever.

§ 6. This act shall in no wise be construed so as to release or discharge from any liability to the said the Mayor, Aldermen and Commonalty of said city, any person or persons who, by mistake, defalcation or fraud, by themselves, or others committed, are indebted or liable to the said Corporation for any moneys, or who may be in any otherwise indebted to said Corporation; and any moneys which may be collected or realized from the uncollected taxes and assessments, or from other arrears or sources which are the cause of the deficiency hereby provided to be paid, shall, as soon as so realized, be paid to the said Commissioners of the Sinking Fund, for the purposes specified in the fourth section of this act.

§ 7. This act shall take effect immediately.

CHAPTER 477.

AN ACT

IN RELATION TO THE BANK DEPOSIT, AND CUSTODIAN OF PUBLIC MONEYS IN NEW YORK.

Passed April 17, 1860—three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SEC. 1. All moneys belonging to the city or county of New York, shall be deposited by the legal custodian thereof, forthwith, without delay, from time to time, as received by him, in any bank which he shall under his official bonds select for that purpose, and they shall not be withdrawn therefrom except as provided specifically by law or ordinance. And the said custodian of said moneys, who is both Chamberlain of said city, and Treasurer of the county, by virtue of special laws to that effect, shall continue in the office which he now fills, only until the expiration of the term of office for which the Comptroller of the city of New York, now in office, was elected, but no longer.

§ 2. This act shall take effect immediately.

STATEMENT of Remissions of Assessments during the year ending December 31, 1859.

ASSESSM'T LEDG. FOL.	TITLE OF ASSESSMENT.	WHEN CONFIRMED.	IN WHOSE FAVOR (NAME, OR WARD NUMBER).	AMOUNT REMITTED.	BY WHOM REMITTED.
131	32d street, filling lots, between 10th and 11th avenues...	Nov. 27, 1855.	John Clark.....	$44 00	Common Council, Dec. 23, 1858.
936	Varick street, flagging, between Vandam and Spring sts.	Mar. 18, 1857..	Ward No. 1908.....	12 58	" " Jan. 4, 1859.
84	54th street, sewer, between Broadway to and through 7th avenue to 56th street.	Oct. 23, 1859..	William J. Stewart.....	566 37	" " Jan. 14, 1859.
"	54th street, sewer, between Broadway and through 7th avenue to 56th street.	" "	Peter Masterson.....	627 89	" " " "
209	27th street, flagging, 6th and 8th avenues.....	Nov. 23, 1857..	Mary A. Burdock.....	103 14	" " Nov. 3, 1859.
"	Do do do	" "	F. S. Monson.....	26 36	" " Mar. 18, 1859.
518	Columbia street, flag, and curb and gutter, Grand to Houston street.....	Mar. 18, 1857..	Elias B. Watrous.....	140 84	" " Nov. 29, 1859.
809	34th street, fencing, west of 10th avenue.....	Dec. 26, 1856..	C. C. Ellis.....	88 24	" " Sept. 13. 1859.
496	12th street, flagging, between Avenues A and B.....	Sept. 17, 1856..	Dougherty & Clark.....	125 97	" " Dec. 31, 1857.
519	41st street, flag, 3d and 4th avenues.....	Mar. 18, 1857..	Ward No. 11.....	60 45	" " Jan. 8, 1859.
101	69th, 70th and 71st streets, regulating, 7th and 8th aves.	Feb. 24, 1855..	J. Harsen.....	4,016 80	Comptroller, Dec. 27, 1859.
				$5,812 64	

STATEMENT of Assessments vacated by order of the Supreme Court, during the year ending December 31, 1859.

ASSESSM'T LEDG. FOL.	TITLE OF ASSESSMENT.	WHEN CONFIRMED.	IN WHOSE FAVOR.	AMOUNT VACATED.	DATE OF DECREE.
240	Lexington avenue, Belgian pavement, 34th and 42d sts..	Sept. 18, 1858..	Nathan Jackson and others....	$11,344 50	March 7th and Dec. 9th, 1859.
805	40th and 41st streets, filling lots, bet. 9th and 10th aves.	Feb. 6, 1856..	J. B. Stephenson & A. E. Hoyt	511 54	December 5th, 1859.
522	45th street, filling, 11th and 12th avenues.....	April 8, 1857..	G. B. Nash and others.....	569 83	December 7th, 1859.
138	Manhattan st., curb and gutter, 12th av. to Hudson river	Jan. 30, 1856..	A. L. Earl.....	938 96	" "
521	Mott street, flag, Spring and Prince streets.....	Mar. 20, 1857..	F. J. Bearns and others.....	338 51	December 24th, 1859.
207	3d avenue, sewer, 79th and 84th streets.....	Nov. 11, 1857..	James L. Gregory and others...	2,909 23	September 23d, 1859.
218	84th street, flag, and curb and gutter, 1st and 3d aves...	Dec. 30, 1857..	L. Henriques.....	604 48	November 17, 1859.
272	79th street, sewer, 5th avenue to East river.....	" "	.....	27 54	" "
				$17,244 59	

D. PHŒNIX SMITH, *2d Assistant Book-keeper.*

CORPORATION OF THE CITY OF NEW YORK.

STATEMENT *of Salaries paid to the Officers and Clerks of the Corporation, from the general appropriation for* SALARIES *during the year* 1859.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
	Legislative Department.		
David T. Valentine	Clerk of the Common Council	$3,000 00	
Francis J. Twomey	Deputy Clerk of Board of Aldermen	2,000 00	
C. B. Woodruff	First Assistant do	1,200 00	
Simon Meyers	Second Assistant do	1,200 00	
Gustavus A. Valentine	Librarian do	900 00	
F. J. McDonnough	Draughtsman do	164 00	
William Hitchman	Do do	852 00	
John Paulding	Preparing Early Grants	939 00	
Horatio N. Parker	Messenger	900 00	
Terrence P. Smith	Assistant Messenger	750 00	
Patrick Gallagher	Sergeant-at-Arms	800 00	
E. W. Taylor	Third Assistant Clerk	1,000 00	
Henry Morford	Reader	500 00	
C. T. McClennachan	Clerk, Board of Councilmen	2,000 00	
John A. Towle	Deputy Clerk of Board of Councilmen	1,200 00	
James Little	Assistant do	1,000 00	
J. Seymour Mathews	Engrossing Clerk do	835 91	
William Yates	Do do	64 09	
John E. Green	Messenger do	900 00	
Condie P. Harper	Assistant Messenger do	375 02	
James Harper	Do do	124 98	
Nicholas M. Slidell	Sergeant-at-Arms do	800 00	
Roderick T. Entwistle	Door-keeper do	782 00	
George Mountjoy	Reader do	500 00	
			$22,787 00
	MAYOR'S OFFICE.		
Daniel F. Tiemann	Mayor	5,000 00	
William H. Stephens	First Marshal	1,500 00	
Geo. W. Hinchman	Second do	1,300 00	
J. Blakeny Auld	Chief Clerk	1,500 00	
Richard Scott	First Assistant Clerk	1,500 00	
G. B. Arcularius	Second do	1,200 00	
B. S. Hedrick	Third do	1,000 00	
			13,000 00
	Department of Finance.		
Robert T. Haws	Comptroller	5,000 00	
William E. Warren	Deputy Comptroller	2,500 00	
William Allen	Clerk to do	2,000 00	
Wakeman H. Dikeman	Stock Clerk	1,700 00	
Henry P. Bostwick	General Book-keeper	1,305 14	
George Peckham	Do	194 86	
Richard A. Storrs	Assistant Book-keeper	600 00	
John G. Seely	General Clerk	133 32	
Henry J. Storrs	Do	500 00	
Samuel E. Sellen	Do	500 00	
D. Phœnix Smith	Do	500 00	
Albert C. Price	Messenger	800 00	
John Johnson	Do	133 33	
James Timpson	Auditor of Accounts	16 44	
Edward V. Price	Do	2,000 00	
David Groesbeck	First Assistant Auditor of Accounts	1,200 00	
Carried forward		$19,083 09	$35,787 00

Salaries paid Officers and Clerks of the Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward....	.....	$19,083 09	$35,787 00
Charles Vantine.....	Second Assistant Auditor of Accounts.....	10 75	
William H. Cross.....	Second do do	447 56	
William Kellock.....	Second do do	541 69	
William H. Cross.....	Book-keeper, Auditing Bureau.....	650 00	
William H. Field.....	General Clerk.....	527 77	
Charles de H. Carr.....	Do	333 33	
William Gray.....	Do	318 25	
Augustus Purdy.....	Clerk of Arrears.....	16 44	
Joseph C. Pinckney.....	Do	2,000 00	
Phineas H. Kingsland.....	First Assistant Clerk of Arrears.....	1,200 00	
Richard A. Storrs.....	Second do	600 00	
James W. Dominick.....	Third do	500 00	
Cornelius H. Whittaker...	Fourth do	500 00	
Henry J. Storrs.....	Fifth do	500 00	
James W. Dominick.....	Second do	600 00	
Bernard J Mallone.....	Fifth do	500 00	
Charles C. Pinckney.....	Redemption Clerk.....	127 16	
James M. Boyd.....	Do	872 84	
Charles D. Birdseye.....	General Clerk.....	500 00	
William R. Genet.....	Do	134 41	
Joseph P. Boyce.....	Do	400 00	
William J. Girvan.....	Do	383 00	
Thomas C. Holland.....	Do	383 00	
Matthew S. Miller.....	Messenger.....	800 00	
Joseph Rose.....	Collector of City Revenue.....	4,121 18	
George H. Franklin.....	Do	946 46	
Peter Moneghan.....	Superintendent of Market Rents and Fees.....	333 32	
William S. Davison.....	Do do	1,666 68	
Joseph A. Rose.....	Clerk to Collector of City Revenue.....	1,200 00	
Thomas Dunlap.....	Deputy do do	300 00	
Lewis J. Kirk.....	Do do do	600 00	
William Patten.....	Do do do	400 00	
Porter G. Sherman.....	Do do do	400 00	
George W. Isaacs.....	Do do do	300 00	
Matthew C. Fordham....	Do do do	900 00	
James Reed.....	Do do do	183 33	
Asa Buttman	Do do do	833 34	
James E. Van Clief.....	Do do do	1,000 00	
James M. Thompson.....	Do do do	833 00	
Henry S. La Rue.....	Do do do	249 99	
Mathew D. Greene.....	Do do do	135 33	
Adam Saunders.....	Do do do	300 00	
Henry Anderson.....	Manure Inspector.....	702 00	
George Donaldson.....	Do	833 00	
John Pickford, jr.....	Do	939 00	
Charles Riddle.....	Do	702 00	
Thomas Walsh.....	Do	150 00	
Minora Thresher.....	Do	833 00	
Michael Sullivan.....	Do	150 00	
Franklin Marsh.....	Do	702 00	
James Levy.....	Do	150 00	
John G. Seely.....	Do	702 00	
Henry Hughes.....	Do	150 00	
William P. O'Bryan.....	Do	702 00	
Michael McLaughlin.....	Do	939 00	
John D. Forshay.....	Do	150 00	
Bryan McCahill.....	Do	42 00	
George Patterson.....	Do	42 00	
John W. Hunt.....	Do	939 00	
Carried forward....	.....	$55,458 92	$35,787 00

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward		$55,458 92	$35,787 00
James M. Odell	Manure Inspector	833 00	
Lawrence Harney	Do	742 00	
Morris Friesdam	Do	833 00	
William Carlock	Do	833 00	
Wilson Small	Receiver of Taxes	24 63	
James Kelly	Do	2,975 37	
John P. Hone	Deputy Receiver of Taxes	2,500 00	
William T. Porter	First Clerk to Receiver of Taxes	166 66	
A. S. Vredenburgh	Do do	1,833 34	
Henry Wilkes	Second Clerk to Receiver of Taxes	109 84	
Justin H. Howard	Do do	1,182 00	
Caspar C. Childs	Third Clerk to Receiver of Taxes	16 44	
Henry B. Cook	Do do	1,057 26	
W. G. McLaughlin	Fourth Clerk to Receiver of Taxes	1,200 00	
James S. Combes	Fifth Clerk to Receiver of Taxes	1,200 00	
J. S. Vredenburgh	Sixth do do	1,200 00	
Nelson D. Thayer	Clerk to Deputy do	742 64	
Peter Fargis	Messenger	700 00	
David Kelly	First Assistant Messenger	5 00	
J. J. Dickenson	Second do	777 50	
Lawrence Clancy	Temporary Clerk	15 00	
S. H. P. Meiggs	Do	12 00	
Charles Kling	Do	12 00	
Theodore E. Frost	Do	12 00	
John R. Richardson	Do	309 00	
James G. Hunt	Do	309 00	
Nelson D. Thayer	Do	309 00	
P. H. Jeremiah	Do	51 00	
Henry A. Rowland	Do	297 00	
A. F. Kimmel	Do	297 00	
E J. Cadwell	Do	297 00	
William Kellock	Do	294 00	
Joseph P. Boyce	Do	258 00	76,862 60
	Street Department.		
Gustavus W. Smith	Street Commissioner	5,000 00	
Mansfield Lovell	Deputy Street Commissioner	2,500 00	
Jonathan Trotter	Chief Clerk	905 52	
Henry F. Kent	Do	1,094 48	
C. W. Lawrence	Contract Clerk	166 66	
Augustus Purdy	Do	1,833 34	
Olicot Rhines	Map Clerk	300 00	
Otto Sackersdorf	Do	900 00	
C. M. Livingston	First Book-keeper	2,000 00	
Abraham S. Vosburgh	Second Book-keeper	550 00	
John Colvin	Do	125 00	
Robert H. Clifford	Do	825 00	
Henry F. Kent	First General Clerk	679 29	
William L. Ely	First do	820 71	
William B. Leggett	Second do	100 00	
John B. Cozzens	Second do	1,100 00	
C. G. Halpin	Third do	200 00	
William L. Ely	Third do	400 00	
Lewis R. Ryers	Third do	161 41	
C. L. King	Third do	438 59	
Joseph B. Pollock	Fourth do	83 33	
John Colvin	Fourth do	865 56	
William C. O'Brien	Fourth do	51 11	
Carried forward		$21,100 00	$112,649 60

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward...	.....	$21,100 00	$112,649 60
C. L. King.....	Fifth General Clerk.....	416 67	
John Colvin.....	Fifth do	83 33	
John R. Vandervoort.....	Fifth do	500 00	
Charles Boice.....	First Messenger.....	166 67	
Lewis R. Ryers.....	First do	666 67	
Charles O. Richardson....	First do	166 66	
Lewis R. Ryers.....	First Assistant Messenger.....	125 00	
H. A. Secor.....	First do	208 30	
Edgar A. Trotter.....	First do	416 70	
Edward Kelly.....	Second do	291 70	
Edgar A. Trotter.....	Second do	308 30	
Edward Ewen.....	Superintendent, Street Improvements.....	2,000 00	
William A. Poor.....	First Clerk do	1,500 00	
M. P. O'Brien.....	Second do do	1,200 00	
Joseph B. Tully.....	Third do do	750 00	
Robert H. Osgood.....	Third do do	250 00	
Otto Sackersdorf.....	Fourth do do	250 00	
Billings Drake.....	Fourth do do	750 00	
Alexander Ward.....	Inspector of Sidewalks.....	1,200 00	
Bernard Kelly	Superintendent of Wharves.....	2,000 00	
S. H. P. Meigs.....	Clerk do	900 00	
Robert Earle.....	Foreman, Bureau of Wharves.....	800 00	
John Nesbitt.....	Superintendent of Roads.....	1,333 28	
Henry L. Southard.....	Do do	666 72	
G. W. Cartwright.....	Clerk do do	600 00	
Thomas Byrnes.....	Superintendent, Lands and Places.....	2,000 00	
William Gaytee.....	Do Lamps and Gas.....	2,000 00	
Stephen McCormick.....	Clerk do do	1,200 00	
Jonathan Purdy.....	Superintendent, Repairs and Supplies.....	2,000 00	
Oscar B. Fletcher.....	Assistant to do	1,200 00	
William Murray.....	First Clerk to do	1,200 00	
Benson McGown.....	Second Clerk do	800 00	
Thomas J. Worman.....	Inspector do	782 00	
John Richardson.....	Deputy Superintendent do	2,000 00	
Marvin T. Rodman.....	First Clerk do	1,200 00	
John Houghtaling.....	Second Clerk do	1,000 00	
Charles B. Arcularius.....	Third do do	800 00	
George W. Roome.....	Keeper City Hall.....	1,250 00	
John Y. Savage.....	Regulator of Public Clocks.....	500 00	
C. W. Campbell.....	Inspector of Incumbrances.....	858 00	
Stephen Cornell.....	Do do	672 00	
John Ketcham.....	Do do	939 00	
Francis Dayton.....	Do do	939 00	
Thomas W. Sheridan.....	Do do	267 00	
Joseph Murphy.....	Foreman, Bureau Lands and Places.....	750 00	
P. Vincinee.....	Keeper of Battery.....	18 00	
Timothy Collins.....	Do	469 50	
Maurice Powers.....	Do	60 00	
C. Murray.....	Do	72 00	
Andrew Handley.....	Do	469 50	
Patrick Reilly.....	Keeper, City Hall Park.....	117 00	
Michael McCabe.....	Do do	469 50	
R. Murphy.....	Keeper, Washington Park.....	469 50	
Frederick Cook.....	Do do	469 50	
Michael Fogarty.....	Keeper, Union Park.....	469 50	
Patrick Farley.....	Do do	114 75	
Edward Hanning.....	Do do	354 75	
Michael Tracy	Keeper, Stuyvesant Park.....	469 50	
Thomas Holland.....	Do do	469 50	
Carried forward....	.....	$65,499 50	$112,649 60

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward		$65,499 50	$112,649 60
A. C. Williams	Keeper of Tompkins Park	469 50	
Jacob Boyce	Do do	469 50	
Thomas Willett	Do Madison Park	469 50	
Dennis Haley	Do do	469 50	
			67,377 50
	City Inspector's Department.		
George W. Morton	City Inspector	2,083 30	
Daniel E. Delavan	Do	2,916 70	
W. R. W. Chambers	First Clerk	1,500 00	
Frank H. Roshore	Second do	900 00	
A. S. Dusenbury	Second do	300 00	
William M. Judson	First Messenger	800 00	
George W. Gibbons	Second do	700 00	
J. S. Monell	Register of Records	648 39	
Cyrus Ramsay	do	551 61	
W. H. Travers	Clerk	540 32	
Thomas N. Carr	Do	459 68	
Louis H. Latan	Burial Permit Clerk	533 34	
S. W. Manwaring	Do do	266 66	
George B. Hall	Recording Clerk	800 00	
Richard C. Downing	Superintendent, Sanitary Bureau	2,500 00	
Samuel T. Webster	First Clerk	1,250 00	
Thomas H. Wainwright	Second do	1,000 00	
James T. Hawkins	Ticket Clerk	566 66	
James O'Neill	Do	283 34	
Isaac E. White	Complaint Clerk	850 00	
Oliver Green	Pay-roll do	600 00	
Joseph Canning	Superintendent of Markets	1,080 64	
James Irving	Do do	919 36	
John A. Cooley	Clerk	199 98	
Thomas A. Bancker	Do	333 30	
William R. Hill	Do	131 34	
George P. Barrett	Do	133 34	
Julius Johnson	Inspector of Meats	1,000 00	
Thomas Hyer	Deputy Inspector of Meats	486 97	
George White	Do do	413 03	
George Goodheart	Do do	900 00	
Henry Haight	Do do	900 00	
William Mansfield	Do do	900 00	
James Mallone	Do do	900 00	
Daniel Powers	Do do	900 00	
Charles Willmott	Do do	900 00	
G. H. E. Lynch	Keeper, Jane Street Yard	802 50	
Charles T. Mills	Do do	7 50	
Sandford L. Macomber	Assistant do	6 00	
Thomas Riley	Do do	642 00	
Thomas Asten	Keeper, Rivington Street Yard	810 00	
William Griffin	Assistant do	648 00	
Mathew D. Green	Clerk, Washington Market	540 32	
John S. Austin	Do do	459 68	
George Goodheart	Deputy Clerk do	20 55	
William H. Johnson	Do do	779 45	
Mathew C. Fordham	Clerk, Fulton Market	150 00	
John A. Costa	Do do	750 00	
George W. Isaacs	Deputy do	750 00	
George Kimmins	Clerk, Catharine Market	12 00	
William H. Monk	Do do	738 00	
Allen Thomas	Clerk, Essex Market	12 00	
Eugene Shine	Do do	738 00	
Carried forward		$38,013 96	$180,027 10

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward....	.....	$38,013 96	$180,027 10
Peter Pettett.....	Clerk, Union Market.....	750 00	
Leonidas Osborne	Clerk, Jefferson Market.....	750 00	
Henry Webb.....	Do Tompkins do	434 00	
Henry Marshall.....	Do do do	316 00	
Joseph Alden.....	Do Clinton do	750 00	
Mathew Tuomey.....	Do Centre do	750 00	
Richard D. Marshall.....	Do Franklin do	108 00	
John H. Strain.....	Do do do	442 00	
Lucius F Hickox.....	Do Gouverneur Market.....	550 00	
Michael Burns.....	Street Inspector, 1st Ward.....	183 00	
John Conly.....	Do 1st "	756 00	
Hiram Corwin.....	Do 2d "	939 00	
Thomas McCarty.....	Do 3d "	939 00	
Jeremiah Healey.....	Do 4th "	498 50	
Daniel Donnovan.....	Do 4th "	440 50	
William Hoffmire.....	Do 5th "	543 50	
Charles Banta	Do 5th "	396 00	
David Riorden	Do 6th "	63 00	
Ennis Genaghty	Do 6th "	876 00	
Alfred Palmer	Do 7th "	939 00	
John Forshay.....	Do 8th "	939 00	
H. H. Cargill.....	Do 9th "	900 00	
Howard E. Coates.....	Do 10th "	930 00	
Jesse S. Sickles.....	Do 10th "	930 00	
J. H. Baxter.....	Do 11th "	939 00	
John McQuade.....	Do 12th "	939 00	
Ephraim Allen..... ...	Do 13th "	24 00	
George Patterson.....	Do 13th "	915 00	
Owen Gallagher.....	Do 14th "	939 00	
Thomas H. Dilks.....	Do 15th "	939 00	
Edward Hopper.....	Do 16th "	75 00	
George A. Bleakley.....	Do 16th "	864 00	
Elisha Kingsland.....	Do 17th "	939 00	
J. M. Thompson..... ..	Do 18th "	75 00	
Daniel O'Neill	Do 18th "	6 00	
Michael Finnegan.....	Do 18th "	858 00	
John Burke	Do 19th "	543 00	
William McManus.....	Do 19th "	396 00	
John Brady.....	Do 20th "	57 00	
Thomas Kiernan.....	Do 20th "	882 00	
J. C. Ferris.....	Do 21st "	939 00	
Samuel Scott.....	Do 22d "	633 00	
Mathias Goetrells.....	Do 22d "	306 00	
Noah B. Stokely.....	Health Warden, 1st Ward.....	1,095 00	
Richard L. Gilbert.....	Do 2d "	1,095 00	
Charles Hicks.....	Do 3d "	93 00	
Edward Smith.....	Do 3d "	1,002 00	
George Rice.....	Do 4th "	681 00	
James White.....	Do 4th "	414 00	
James Lawrence.....	Do 5 h "	1,095 00	
William R. Hill.....	Do 6th "	21 00	
Bernard Malloney.....	Do 6th "	1,074 00	
William A. Haggerty.....	Do 7th "	93 00	
Patrick Cocoran	Do 7th "	1,002 00	
G. S. Leaycraft	Do 8th "	663 00	
Walter W. Adams.	Do 8th "	432 00	
James H. Demarest.....	Do 9th "	636 00	
Samuel Reed.....	Do 9th "	459 00	
John Slowey.....	Do 10th "	1,095 00	
Oliver Green.....	Do 11th "	6 00	
Carried forward....	.....	$74,477 96	$180,027 10

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward...	.....	$74,477 96	$180,027 10
Thomas Abott.....	Health Warden, 11th Ward.....	1,089 00	
Henry J. Walsh.....	Do 12th "	1,095 00	
Thomas Abbott.....	Do 13th "	588 00	
Jacob Bennett.....	Do 13th "	507 00	
William S. Wood.....	Do 14th "	12 00	
John Cavanagh.....	Do 14th "	1,083 00	
John S. Vreeland.....	Do 15th "	1,095 00	
Charles Tripp.....	Do 16th "	30 00	
John L. Glastater.....	Do 16th "	1,065 00	
Lewis J. Kirk.....	Do 17th "	360 00	
Thomas Wallace.....	Do 17th "	735 00	
D. H. Coles.....	Do 18th "	1,095 00	
Charles L. Frost.....	Do 19th "	54 00	
James Cole.....	Do 19th "	1,041 00	
Remans Woolsey.....	Do 20th "	588 00	
Stephen Munn.....	Do 20th "	507 00	
B. B. Chappell.....	Do 21st "	819 00	
George Gaffitt.....	Do 21st "	276 00	
Henry Murray.....	Do 22d "	1,095 00	
			87,611 96
	Fire Department.		
Henry H. Howard.....	Chief Engineer.....	5,000 00	
Charles A. Gray.....	First Clerk.....	1,000 00	
George T Alker.....	Second Clerk.....	1,000 00	
John B. Leverich.....	Superintendent of Fire Apparatus.....	1,000 00	
R. M. Hadden.....	First Clerk to Fire Commissioners.....	466 70	
Charles P. Knapp.....	Do do	333 30	
David Theall.....	Messenger do	600 00	
John T. Harding.....	Fire Warden.....	204 17	
Michael Eichells.....	Do	500 00	
Louis C. Meeks.....	Do	500 00	
Robert B. Sanderson.....	Do	500 00	
George C. Brown.....	Do	500 00	
W. H. McDonnough.....	Do	500 00	
Theodore Keeler.....	Do	206 95	
John S. Clayton.....	Do	500 00	
John Downey.....	Do	500 00	
James M. McGregor.....	Do	500 00	
John Clements.....	Do	500 00	
Enoch Smith.....	Do	500 00	
Samuel Cheshire.....	Do	295 83	
Stephen Hallock.....	Do	293 05	
John J. Tindale.....	Clerk to Fire Warden.....	800 00	
Francis Owens.....	Telegraph Operator.....	700 00	
John R. Flynn.....	Do	700 00	
A. D. Carlock.....	Do	700 00	
George Bevins.....	Bell Ringer.....	700 00	
W. F. Crumwell.....	Do	700 00	
W. A. Waterbury.....	Do	700 00	
W. B. Belsh.....	Do	700 00	
D. H. Hempstead.....	Do	700 00	
E. M. Concklin.....	Do	700 00	
John L. Van Wart.....	Do	700 00	
William Taylor.....	Do	700 00	
W. W. Newman.....	Do	700 00	
Charles Parks.....	Do	700 00	
James Lynch.....	Do	700 00	
Patrick Feeney.....	Do	700 00	
Francis Barroni.....	Do	700 00	
Carried forward...	.....	$27,400 00	$267,639 06

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward...	.....	$27,400 00	$267,639 06
Griffith Griffiths.....	Bell Ringer.....	700 00	
J. F. Sloper.....	Do	700 00	
John H. Foreman.....	Do	700 00	
Henry E. Allison	Do	700 00	
Patrick H Waters.....	Do	700 00	
W. W. Wenman.....	Do	700 00	
W. W. Tinkler.....	Do	700 00	
Simon Jackson.....	Do	700 00	
Samuel H. Waugh.....	Do	700 00	
John W. Garside.....	Do	700 00	
John H. Sleight.....	Do	700 00	
Daniel Curry.....	Do	700 00	
Harrison Redfield.....	Do	700 00	
David Fenton.....	Do	700 00	
Charles Baulch.....	Do	700 00	
John H. Eichell.....	Do	700 00	
George Weibelt.....	Do	700 00	
Christian H. Seaman.....	Do	700 00	
Samuel A. Morrison.....	Do	700 00	
John Hart.....	Do	700 00	
			41,400 0
	Croton Aqueduct Department.		
Myndert Van Schaick.....	President.....	3,000 00	
Theodore R DeForrest...	Commissioner.....	1,249 95	
Thomas B. Tappan.....	Do	1,750 05	
A. W Craven.	Chief Engineer.....	5,000 00	
John P. Flender.....	Water Purveyor.....	1,125 00	
Aaron B. Rollins.....	Do	375 00	
Henry L. Robertson.....	Clerk to President.....	1,300 00	
John C. Winder	Assistant Engineer.....	1,450 00	
Alexander F Dodge.....	Contract Clerk.....	1,200 00	
Revo C. Hance.....	Water Register.....	1,500 00	
William Fardon.....	First Clerk to Water Register.....	1,000 00	
William V. Le Count.....	Second do do	1,000 00	
Jacob E Howard	Third do do	1,000 00	
Edmund Dean.	Fourth do do	666 66	
J. B. McKean.	Fifth do do	333 34	
G. H. White..	Sixth do do	1,000 00	
Seymour V. Moody.....	Seventh do do	1.000 00	
Charles R. Fleet.....	Eighth do do	1,000 00	
Peter D. DeForrest.....	Clerk to Water Purveyor.....	1,000 00	
John J. Concklin.....	.....	700 00	
William H. Concklin	.....	360 00	
			27,010 0
	City Courts.		
Thomas Stewart.....	Justice, First District Court.....	3,000 00	
Isaac B. Batchellor.....	Clerk, do	2,000 00	
Arthur Keating.....	Officer, do	800 00	
Thomas Burns.....	Do do	800 00	
Charles Sweeny.....	Justice, Second do	3,000 00	
Thomas F. Peers.....	Clerk, do	2,000 00	
John McIntyre.....	Officer, do	800 00	
Charles Neary.....	Do do	800 00	
W. H. Dusenbury.....	Justice. Third do	3,000 00	
William E. Smith, jr.....	Clerk, Third do	2,000 00	
John Donohue.....	Officer, do	800 00	
William Spaulding.....	Do do	800 00	
William H. Van Cott.....	Justice, Fourth do	3,000 00	
Carried forward....	.....	$22,800 00	$336,049 0

Salaries paid Officers and Clerks of Corporation in 1859—Continued.

NAME.	TITLE OF OFFICER.	AMOUNT.	TOTAL.
Brought forward		$22,800 00	$336,049 06
David Seaman	Clerk, Fourth District Court	2,000 00	
Thomas G Van Cott	Officer, do	800 00	
Emil Lippman	Do do	800 00	
Charles K. Smith	Justice, Fifth do	3,000 00	
Edward S. McPherson	Clerk, do	2,0 0 00	
John B. Mitchell	Officer, do	800 00	
George Stringham	Do do	800 00	
Theodore J. Fonda	Justice, Sixth do	3,000 00	
John Waite	Clerk, do	2,000 00	
William Masterson	Officer, do	800 00	
Charles Ferber	Do do	800 00	
C. W. Van Voorhis	Justice, Seventh do	3,000 00	
John L. Ambler	Clerk, do	333 33	
A J Stilson	Do do	701 76	
Michael McCann	Do do	249 99	
Michael Halloran	Officer, do	800 00	
Valentine Koon	Do do	800 00	
			45,485 08
	Board of Assessors.		
Jacob F. Oakley	Assessor	2,000 00	
Charles McNeil	Do	2,000 00	
William A. Dooley	Do	2,000 00	
Walter S. Pinckney	Clerk to Board of Assessors	1,000 00	
			7,000 00
	Commissioners of Health.		
Jedediah Miller	Health Commissioner	3,000 00	
William B. Rockwell	Resident Physician	1,250 00	
			4,250 00
	Law Department.		
Richard Busteed	Corporation Counsel	10,000 00	
Do	For Clerk hire	8,000 00	
George H. Purser	Corporation Attorney	5,000 00	
John D. McGregor		1,250 00	
Louis Worrall		833 34	
John H. Stout		166 66	
James O'Donnell		250 00	
Thomas C. Fields		1,250 00	
			26,750 00
TOTAL			$419,534 14

AN ORDINANCE

MAKING THE ANNUAL APPROPRIATIONS FOR THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK, FOR THE YEAR 1860, THE PAYMENT OF THE INTEREST ON A PORTION OF THE CITY DEBT, AND THE ANNUAL INSTALLMENTS UPON THE PRINCIPAL OF SAID DEBT BECOMING DUE IN SAID YEAR.

The Mayor, Aldermen and Commonalty of the city of New York, in Common Council convened, do ordain as follows:

SECTION 1. To provide for the support of the government of the city of New York, for the year 1860, the following sums of money are hereby respectively appropriated, for the objects and purposes set forth and explained in the Comptroller's estimates hereto annexed; that is to say:

ABATEMENT OF NUISANCES, two thousand five hundred dollars	$2,500 00
AQUEDUCT - REPAIRS AND IMPROVEMENTS, fifteen thousand dollars	15,000 00
ALMS-HOUSE DEPARTMENT, six hundred and thirty-nine thousand one hundred and fifty dollars	639,150 00
ALMS-HOUSE—BUILDINGS AND REPAIRS, one hundred and seven thousand and forty-nine dollars	107,049 00
BELGIAN PAVEMENT, two hundred and fifty thousand dollars	250,000 00
BOARD OF HEALTH, thirty-five thousand dollars	35,000 00
CHARGES ON ARREARS OF TAXES, two thousand dollars	2,000 00
CHARGES ON ARREARS OF ASSESSMENTS, two thousand dollars	2,000 00
CITY CONTINGENCIES, eighty thousand dollars	80,000 00
CLEANING MARKETS, eight thousand five hundred dollars	8,500 00
CLEANING STREETS, three hundred thousand dollars	300,000 00
COMMON SCHOOLS FOR CITY, one million two hundred and seventy-eight thousand seven hundred and eighty-one dollars	1,278,781 00
CONTINGENCIES—MAYOR'S OFFICE, fifteen thousand dollars	15,000 00

CONTINGENCIES—COMPTROLLER'S OFFICE, seventeen thousand five hundred dollars	$17,500 00
CONTINGENCIES—STREET DEPARTMENT, thirty-five thousand dollars	35,000 00
CONTINGENCIES—CROTON AQUEDUCT BOARD, five thousand dollars	5,000 00
CONTINGENCIES—LAW DEPARTMENT, twenty-five thousand dollars	25,000 00
CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT, eighteen thousand dollars	18,000 00
DONATIONS, thirty thousand dollars	30,000 00
ELECTION EXPENSES, twenty thousand dollars	20,000 00
ERRORS AND DELINQUENCIES, three thousand dollars	3,000 00
FLAGGING SIDEWALKS AND FENCING VACANT LOTS, two thousand five hundred dollars	2,500 00
FIRE DEPARTMENT, sixty thousand dollars	60,000 00
FIRE AND POLICE TELEGRAPH, six thousand dollars	6,000 00
LAMPS AND GAS, four hundred and twenty four thousand dollars	424,000 00
LANDS AND PLACES, twenty-one thousand dollars	21,000 00
LANDS PURCHASED FOR TAXES AND ASSESSMENTS, sixty thousand dollars	60,000 00
MOUNT MORRIS SQUARE—IMPROVEMENT OF, twenty thousand dollars	20,000 00
OLD CLAIMS, one hundred thousand dollars	100,000 00
PRINTING AND ADVERTISING FOR COMMON COUNCIL, sixty thousand dollars	60,000 00
PRINTING FOR DEPARTMENTS, twenty thousand dollars	20,000 00
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS, one hundred and thirty thousand dollars	130,000 00
REAL ESTATE—EXPENSES, one hundred and seventy-five thousand dollars	175,000 00
RENTS, forty thousand dollars	40,000 00
ROADS AND AVENUES, sixty thousand dollars	60,000 00
SALARIES—LEGISLATIVE DEPARTMENT, sixty-four thousand eight hundred and thirty dollars	64,830 00

SALARIES—MAYOR'S OFFICE, thirteen thousand dollars...	$13,000 00
SALARIES—DEPARTMENT OF FINANCE, ninety-seven thousand dollars.....	97,000 00
SALARIES—STREET DEPARTMENT, seventy-six thousand dollars.....	76,000 00
SALARIES—CROTON AQUEDUCT DEPARTMENT, thirty thousand dollars.....	30,000 00
SALARIES—LAW DEPARTMENT, twenty-six thousand seven hundred and fifty dollars.....	26,750 00
SALARIES—CITY INSPECTOR'S DEPARTMENT, eighty-eight thousand five hundred dollars.....	88,500 00
SALARIES—COMMISSIONERS OF HEALTH, four thousand two hundred and fifty dollars.....	4,250 00
SALARIES—FIRE DEPARTMENT, thirty-eight thousand five hundred dollars	38,500 00
SALARIES—BOARD OF ASSESSORS, seven thousand dollars..	7,000 00
SALARIES—CITY COURTS, eighty-eight thousand dollars..	88,000 00
STATIONERY AND BLANK BOOKS, twenty-five thousand dollars..... ...	25,000 00
SEWERS—REPAIRING AND CLEANING, fifty thousand dollars.....	50,000 00
STREET IMPROVEMENTS, sixteen thousand dollars.....	16,000 00
STREETS—REPAVING AND REPAIRS, one hundred and twenty thousand dollars.....	120,000 00
SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS, eight thousand dollars.....	8,000 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES, thirty-five thousand dollars.....	35,000 00
SUPPLIES FOR POLICE DEPARTMENT, twenty-thousand dollars.....	20,000 00
WHARVES, PIERS AND SLIPS, two hundred and thirty-nine thousand dollars.....	239,000 00
WATER PIPES AND LAYING, one hundred and fifteen thousand dollars.....	115,000 00
WELLS AND PUMPS—REPAIRING AND CLEANING, four thousand dollars.....	4,000 00

SEC. 2. The following sums of money are hereby appropriated for the payment of the interest on that portion of the City Debt of which the interest is by law required to be raised and paid by taxation; that is to say:

INTEREST ON REVENUE BONDS, two hundred and thirty-five thousand dollars	$235,000 00
INTEREST ON CENTRAL PARK FUND STOCK OF 1887, one hundred and eighty three thousand nine hundred and sixty dollars	183,960 00
INTEREST ON CENTRAL PARK FUND STOCK OF 1898, thirty-six thousand four hundred and sixty-five dollars	36,465 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887, one hundred and twenty-five thousand dollars	125,000 00
INTEREST ON PUBLIC BUILDING STOCK, No. 3, seventeen thousand five hundred dollars	17,500 00
INTEREST ON PUBLIC EDUCATION STOCK OF 1873, seven thousand seven hundred dollars	7,700 00
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS, twenty-five thousand dollars	25,000 00
INTEREST ON PUBLIC STOCK FOR RE-BUILDING TOMPKINS MARKET, ten thousand two hundred dollars	10,200 00

SEC. 3. The following sums of money are hereby appropriated for the payment of the annual installments becoming due and payable in the year 1860, upon the stocks of the Corporation of the city of New York, hereinafter specified, to wit:

PUBLIC BUILDING STOCK, No. 3, (installment), fifty thousand dollars	$50,000 00
PUBLIC EDUCATION STOCK, 1873, (installment), four thousand six hundred and fifty-seven dollars and thirty-six cents	4,657 36

SEC. 4. The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums of money as may be necessary to meet expenditures under the appropriations for

the current year, and to issue Revenue Bonds, in the usual form, for the moneys so borrowed; also, to redeem and cancel the said bonds, from time to time, as they shall become due and payable, out of the moneys arising from the revenues aforesaid.

SEC. 5. It shall not be lawful for the several departments of the city government, or those having charge of expenditures, to make contracts, or incur liabilities, for purposes authorized by the Common Council, to an amount exceeding the several appropriations made for such purposes.

Adopted by the Board of Aldermen, January 16, 1860.
Adopted by the Board of Councilmen, January 19, 1860.
Approved by the Mayor, January 27, 1860.

D. T. VALENTINE, *Clerk, C. C.*

CORPORATION OF THE CITY OF NEW YORK.

ALPHABETICAL STATEMENT *of the Annual Appropriations made by the Common Council for the year* 1860, *on City Account, with the amount of balances of Appropriations made in previous years, remaining unexpended, December* 31*st*, 1859, *and the total amounts available for Expenditures in the year* 1860, *provided the appropriations for said year are sanctioned by the State Legislature.*

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1859, AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1860.	TOTAL APPROPRIATIONS
Abatement of Nuisances	.....	$2,500 00	$2,500 00
Arrearages	$17,857 30	.....	17,857 30
Aqueduct Repairs and Improvements	7,248 81	15,000 00	22,248 81
Administration of Intestate Estates	7,000 00	.....	7,000 00
Alms-House Department	.....	639,150 00	639,150 00
Alms-House, Buildings and Repairs	.....	107,049 00	107,049 00
Battery Enlargement	20,000 00	.....	20,000 00
Belgian Pavement	169,324 05	250 000 00	419,324 05
Board of Health	20,212 68	35,000 00	55,212 68
Charges on Arrears of Taxes	5,014 26	2,000 00	7,014 26
Charges on Arrears of Assessments	4,246 14	2,000 00	6 246 14
Cleaning Markets	43 70	8,500 00	8,543 70
Cleaning Streets	5,282 95	300,000 00	305,282 95
City Contingencies	12,091 01	80,000 00	92,091 01
Common Schools for City	.....	1,278,781 00	1,278,781 00
Contingencies—Mayor's Office	112 93	15,000 00	15,112 93
Contingencies—Comptroller's Office	4,326 19	17,500 00	21,826 19
Contingencies—Street Department	5,668 18	35,000 00	40,668 18
Contingencies—Croton Aqueduct Board	.....	5,000 00	5,000 00
Contingencies—Law Department	2,175 36	25,000 00	27,175 36
Contingencies—City Inspector's Department	895 27	18,000 00	18,895 27
Coroners' Fees	429 08	.....	429 08
Defense of Official acts of Corporation Officers	12,250 00	.....	12,250 00
Diamond Reef, Blasting of	10,180 00	.....	10,180 00
Docks and Piers (*see* Wharves, Piers and Slips).			
Donations	1,556 68	30,000 00	31,556 68
Election Expenses	5,839 80	20,000 00	25,839 80
Eleventh avenue, working as a country road	19,393 95	.....	19,393 95
Eighth avenue, grading	39,800 00	.....	39,800 00
Errors and Delinquencies	5,048 08	3,000 00	8,048 08
Flagging Sidewalks, and Fencing Vacant Lots	.....	2,500 00	2,500 00
Fire Department	.....	60,000 00	60,000 00
Fire Department—Lot and house for engine company No. 20	18,000 00	.....	18,000 00
Fire Department—Lot and house for hook and ladder Co. 3	8,000 00	.....	8,000 00
Fire and Police Telegraph	2,674 14	6,000 00	8,674 14
Fifteenth Ward Station-house	11,915 00	.....	11,915 00
Foundling Hospital (*see* Infants' Home)			
Fourth avenue Parks	25,284 00	.....	25,284 00
Infants' Home, construction of	24,725 00	.....	24,725 00
Interest on Revenue Bonds	51,897 57	235,000 00	286,897 57
Interest on Assessment Bonds	8,000 00	.....	8,000 00
Interest on Central Park Fund Stock of 1887	713 77	183,960 00	184,673 77
Interest on Central Park Fund Stock of 1898	535 00	36,465 00	37,000 00
Interest on Central Park Improvement Fund Stock of 1887	13,524 21	125,000 00	138,524 21
Interest on Central Park Awards	2,518 77	.....	2,518 77
Interest on Public Building Stock. No. 3	.....	17,500 00	17,500 00
Interest on Public Education Stock of 1873	.....	7,700 00	7,700 00
Carried forward	$543,783 88	$3,562,605 00	$4,106,388 88

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1859, AND PREVIOUS YEARS.	APPROPRIATIONS FOR 1860.	TOTAL APPROPRIATIONS
Brought forward	$543,783 88	$3,562,605 00	$4,106,388 88
Interest on New York City Stocks for Docks and Slips	.....	25,000 00	25,000 00
Interest on Public Stock for Rebuilding Tompkins Market	.....	10,200 00	10,200 00
Iron Pavement	65,346 65	.....	65,346 65
Iron Railing, Tompkins Square	15,373 38	.....	15,373 38
Judgments	106,513 18	.....	106,513 18
Lamps and Gas	77,507 85	424,000 00	501,507 85
Lands and Places	8,415 49	21,000 00	29,415 49
Lands and Places for Tompkins Square or Park	385 84	.....	385 84
Lands purchased for Taxes and Assessments	.....	60,000 00	60,000 00
Lighting, Cleaning and Supplies to Corporation Offices (*see* Supplies for and Cleaning Public Offices).			
Mount Morris Square, Improvement of	.....	20,000 00	20,000 00
Old Claims	.....	100,000 00	100,000 00
Printing and Advertising for Common Council	18,140 91	60,000 00	78,140 91
Printing and Advertising for Departments	3,784 54	.....	3,784 54
Printing for Departments	.....	20,000 00	20,000 00
Public Buildings—Construction and Repairs	65,371 73	130,000 00	195,371 73
Public Building Stock, No. 3	.....	50,000 00	50,000 00
Public Education Stock of 1873	.....	4,657 36	4,657 36
Real Estate Expenses	42,023 96	175,000 00	217,023 96
Real Estate Purchases, including Fire Department	23,750 00	.....	23,750 00
Rents	3,690 61	40,000 00	43,690 61
Roads and Avenues	.....	60,000 00	60,000 00
Roads, Kingsbridge—from Tenth avenue to Kingsbridge	697 04	.....	697 04
Removing Obstructions in Streets and Harbor	5,270 31	.....	5,270 31
Russ Pavement—Grooving Broadway	49,979 38	.....	49,979 38
Russ Pavement Improvement	25,242 55	.....	25,242 55
Salaries	7,267 86	.....	7,267 86
Salaries—Legislative Department	.....	64,830 00	64,830 00
Salaries—Mayor's Office	.....	13,000 00	13,000 00
Salaries—Department of Finance	.....	97,000 00	97,000 00
Salaries—Street Department	.....	76,000 00	76,000 00
Salaries—Croton Aqueduct Department	.....	30,000 00	30,000 00
Salaries—Law Department	.....	26,750 00	26,750 00
Salaries—City Inspector's Department	.....	88,500 00	88,500 00
Salaries—Commissioners of Health	.....	4,250 00	4,250 00
Salaries—Fire Department	.....	38,500 00	38,500 00
Salaries—Board of Assessors	.....	7,000 00	7,000 00
Salaries—City Courts	.....	88,000 00	88,000 00
Stationery and Blank Books	30 40	25,000 00	25,030 40
Second avenue, McAdamizing above Sixty-first street	36,847 86	.....	36,847 86
Sewers—Repairing and Cleaning	65	50,000 00	50,000 65
Street Improvements	3,900 10	16,000 00	19,900 10
Streets—Repaving and Repairs	1,844 17	120,000 00	121,844 17
Steam Fire Engines	43 54	.....	43 54
Society for Reformation of Juvenile Delinquents	.....	8,000 00	8,000 00
Sunken Vessels—Removing	4,600 00	.....	4,600 00
Supplies for and Cleaning Public Offices	27 89	35,000 00	35,027 89
Supplies for Police Department	4,181 74	20,000 00	24,181 74
Twenty-first Ward Station-house	10,000 00	.....	10,000 00
Twenty-second Ward Station-house	11,850 00	.....	11,850 00
Water Pipes and Laying	5,109 40	115,000 00	120,109 40
Wharves, Piers and Slips	22,101 74	239,000 00	261,101 74
Wells and Pumps	775 48	4,000 00	4,775 48
County Contingencies	36 96	.....	36 96
Common Schools for State	7,724 69	.....	7,724 69
TOTALS	$1,171,619 78	$5,928,292 36	$7,099,912 14

MODE OF ASSESSING PROPERTY FOR TAXES IN THE CITY AND COUNTY OF NEW YORK, AND ALSO OF COLLECTING THE TAXES.*

There is a Board of Commissioners of Taxes and Assessments, composed of three persons, appointed by the Comptroller. This Board appoints, not to exceed twelve persons, known as Deputy Tax Commissioners, whose duty it is, under the direction of the Board, to assess all the taxable property in the several districts that may be assigned to them for that purpose by said Commissioners, and to furnish to them, under oath, a detailed statement of all such property; and that they have personally examined each and every house, building, lot, pier or other assessable property, giving the street and ward, map number of such real estate embraced within said districts, together with the name of the owner or occupant, if known, and, in their judgment, the sum for which such property, under ordinary circumstances, would sell, with such other information, in detail, as the said Commissioners may, from time to time, require.

The Deputies commence making these valuations on the first Monday of September in each year.

The assessed valuations so made are entered, in detail, in books kept by said Commissioners, called "The annual record of the assessed valuations of real and personal estate," which are required to be kept open for examination and correction, from the second Monday in January until the first day of May in each year, when they are closed. During the time the books are so open, the Commissioners are required to advertise the fact in the newspapers, or in such manner as they may deem most advisable; and, during that time, application may be made by any person aggrieved by the assessed valuation of his real or personal estate, to have the same corrected. If such application be made in relation to the assessed valuation of real estate, it must be made in writing, stating the ground of objection thereto. If in relation to personal

* An Act, chap. 302, passed April 14, 1859, entitled "An act in relation to taxes and assessments in the city of New York, and to amend the several acts in relation thereto."

property, the applicant shall be examined, upon oath, by the Commissioners; and in either case, the Commissioners are authorized to make corrections in the valuations, if, in their judgment, the same are erroneous.

On the first day of May in each year, the Commissioners are required to have prepared from the "books of annual record," assessment sales or tax-books for each ward, and to annex to each roll their certificate, that the same are correct, which rolls must be delivered, on the first Monday of July in each year, to the Supervisors of the County of New York, who are required to meet on that day, at the City Hall, for the purpose of receiving the same.

The Supervisors are required to make corrections in the description of real estate of non-residents, and to insert in a column in said rolls, the amount of tax to be paid upon the property, real and personal, assessed therein. They must then, on or before the first day of September thereafter, deliver the corrected and completed rolls to the Receiver of Taxes, with the proper warrants for the collection of said taxes.

The Supervisors cannot make any reduction in any assessment on real or personal estate, unless it shall appear, under oath, that the party aggrieved was unable to attend within the period prescribed for the correction of taxes, by reason of sickness or absence from the city.

The Supervisors may remit or reduce a tax imposed, for good cause shown by affidavit; but such reduction or remission must be made before the collection of the tax, and the application therefor must be made within six months from the delivery of the books to the Receiver for collection of the taxes.

The Receiver of Taxes is required immediately to give public notice, in six or more city newspapers, that the rolls have been delivered to him, and that said taxes are due and payable.

All real and personal property, including household furniture, moneys, goods, chattels, debts due from solvent debtors, public stocks, and stocks in moneyed corporations, are liable to taxation, except so much as is

exempt from execution, and except certain property specially exempted, such as church, school and college property, &c.

If any person assessed shall pay his tax, on or before the first day of November, next after the rolls are placed in the hands of the Receiver, he is entitled to a discount on the amount of his tax, at the rate of seven per cent. per annum, to be computed from the time of such payment, to the first day of December next succeeding. If the tax is not paid by the first day of December, one per cent. is charged and added to it and collected; and a further charge of one per cent. on the fifteenth of December, if the same is not paid before that date. If not paid on or before the first day of January, interest is charged on the tax at the rate of twelve per cent. per annum, from the day the rolls and warrants are received by the Receiver; and if not paid by the fifteenth day of January, the Receiver may issue his warrant for the collection thereof, with such interest added, by distress and sale.

On the first day of June in each year, the Receiver of Taxes is required to make a return to the Clerk of Arrears, of all taxes on real estate remaining unpaid, and after that he shall receive no payment on account of the arrears so returned. These taxes are then collected by the Clerk of Arrears.

When such taxes on real estate have remained unpaid for three years, from the time they shall have become due, the real estate may be sold for the payment of the same, by the Clerk of Arrears, after due notice according to law. (See page 21.)

METHOD OF CONDUCTING BUSINESS IN THE BUREAU OF COLLECTION OF TAXES.

The manner of transacting the ordinary business in this Bureau, is prescribed by law as follows (see Rev. Stat., 5th ed., vol. i. p. 961):

SEC. 34. The office of the said Receiver of Taxes shall be kept at such place in the said city as shall be, from time to time, by ordinance of the said Common Council, assigned for that purpose; and shall be kept open on each day in the year (Sundays excepted), from the hour of eight in the forenoon, till two in the afternoon.

SEC. 35. It shall be the duty of the said Receiver of Taxes personally to receive all taxes which may be paid at the said office, and of the said Deputy Receiver, to retain the possession in the said office, and not elsewhere, of the warrants and assessment rolls which shall, from time to time, be delivered to the said Receiver of Taxes, by the Supervisors or the Comptroller of the said city; and it shall be the duty of the said First Clerk to keep all the books of accounts of the said office, and to assist the Deputy Receiver in the performance of all duties required of him by this act.

SEC. 36. The said Receiver of Taxes shall enter into suitable books, to be kept by him for that purpose, the sums received by him for taxes, and at the expiration of the office hours for each day, and before three o'clock thereof, shall render a statement of the amount to the Chamberlain, and at the same time on each day pay over to the said Chamberlain the amount received on such day; he shall also, thereupon, receive from the said Chamberlain, a voucher for the payment of such sums, which he shall forthwith, and on the same day, exhibit to the Comptroller of the said city.

SEC. 37. It shall be the duty of the said Deputy Receiver, from time to time, to enter in a column to be made for that purpose, upon the assessment rolls in his possession, opposite to the names of the persons mentioned therein, and who shall pay their tax as aforesaid to the Receiver of Taxes, the fact of such payment, the amount thereof, and the day when paid, and to enter in suitable books to be kept by him for that purpose, on each day, such payments, with a statement of the Ward for which the same were received; and the names of the parties, respectively, on whose account the same were paid; and at the expiration of the office hours, and on the same day, shall furnish to the Comptroller of the said city a detailed statement of such sums, and of the Ward for which received, and of the names of the parties respectively on whose account the same have been paid, which shall be filed by the said Comptroller in his office.

The foregoing extract explains the method of conducting the routine business of receiving taxes, and paying over the money.

The accounts of each year's taxes are contained in twenty-six separate books, usually denominated "Assessment Rolls," or "Tax-books,"

There is one book for taxes on real estate in each of the twenty-two wards of the city; and for the Nineteenth and Twenty-second Wards, there are two such books. There is also one book for the taxes on personal estate of residents, and another book for the taxes on personal estate of non-residents of the city; and these twenty-six tax-books are placed in the hands of twelve clerks.

MODE OF MAKING SPECIAL ASSESSMENTS FOR STREET AND OTHER IMPROVEMENTS, AND ALSO OF COLLECTING THE SAME.

After the completion of the particular improvement under the supervision of the Street Department, or the Croton Aqueduct Department, as the case may be, a certified statement of the amount of such work done is made by the Surveyor, who had the same in charge, together with a map and list of the lots, and owners or occupants thereof, which the improvement is supposed to benefit. To this statement or assessment list, the proper department attaches certificates of the contract prices to be paid for the work, and the list is then transmitted to the Board of Assessors, who, after giving due notice by advertisement that such list is in their hands for inspection, make the proper equal apportionment of the cost of the work among all the several lots to be assessed, and insert the several amounts in the list. They then transmit the list to the Common Council for confirmation. When confirmed by the Common Council, it is registered in the office of the Board of Assessors, in the Bureau of Arrears, and in the Street Commissioner's office, when it becomes a lien upon the real estate assessed therein. It is then delivered to the Collector of Assessments for collection, who is requested to give personal notice, if possible, to the parties assessed, that the list is in his hands for collection, and requiring the same to be paid. If paid within sixty days after confirmation, no interest is charged on the assessment. If not paid within that time, interest at the rate of seven per cent. per annum is charged from the time of confirmation.

If the assessment is not paid after two separate demands made therefor, the Collector of Assessments is required, at the expiration of twelve months after confirmation, to return the same to the Bureau of

Arrears for collection, after which time interest is charged at the rate of twelve per cent. per annum from the time of confirmation.

After an assessment has remained unpaid for three years after its confirmation, the lands assessed may be sold by the Clerk of Arrears, for the payment of the same, with the interest thereon, after due notice, according to law.

The following List of the successive Financial Officers of the Corporation, has been obligingly furnished for publication in the Comptroller's Annual Report, by DAVID T. VALENTINE, Esq., *Clerk of the Common Council.*

DISBURSING AND ACCOUNTING OFFICERS

OF THE CITY OF NEW YORK,

From the Organization of its Government in 1653, to the Present Time.

1653, 1654—*The Burgomasters*	ARENT VAN HATTEN and MARTIN CRIGIER.
1655, 1656—*The Burgomasters*	ALARD ANTHONY and OLOFF STEVENSEN VAN CORTLAND.
1657—*The Retiring Burgomaster*	OLOFF STEVENSEN VAN CORTLAND.
1658— " "	ALARD ANTHONY.
1659— " "	PAULUS LEENDERSEN VANDIERGRIST.
1660— " "	OLOFF STEVENSEN VAN CORTLAND.
1661— " "	MARTIN CRIGIER.
1662— " "	PAULUS LEENDERSEN VANDIERGRIST.
1663— " "	CONELIS STEENWYCK.
1664— " "	OLOFF STEVENSEN VAN CORTLAND.
1665— " "	PAULUS LEENDERSEN VANDIERGRIST.
1666 to 1668—*The Clerk on the order of the Mayor*	THOMAS WILLET.
1668 to 1671— " " "	CONELIS STEENWYCK.
1671— " " "	THOMAS DELAVALL.
1672— " " "	MATHIAS NICHOLLS.
1672— " " "	JOHN LAWRENCE.
1674—*The Old Burgomaster*	JOHANNES VAN BUGH.
1676 to 1679—*The Treasurer of the City*	PIETER STOUTENBURG.
1679 to 1686— " "	WILLEM BOGARDUS.
1686 to 1691— " "	PIETER DELANCY
1691 to 1696— " "	EBENEZER WILSON.
1696 to 1699— " "	DAVID PROVOOST
1699— " "	ISAAC DE REIMER.
1700 to 1702— " "	EVERT BYVANCK.
1702— " "	JOHANNES JANSEN.
1703 to 1706— " "	WILLIAM ANDERSON.
1706 to 1711— " "	ROBERT LURTING.
1711 to 1718— " "	SAMUEL BAYARD.
1718 to 1749— " "	CORNELIUS DE PEYSTER.
1749 to 1772— " "	ISAAC DE PEYSTER.
1772 to 1776— " "	JOHN HARRIS CRUGER.
1784 to 1801— " "	DANIEL PHŒNIX.

1801 to 1809—*The Chamberlain of the City of New York.* DANIEL PHŒNIX.
1809 to 1816— " .....WHITEHEAD FISH.
1819 to 1837— " .....JOHN FLEMING.
1837 to 1846— " .....CONELIUS W. LAWRENCE.
1846 to 1849— " .....JOSEPH LAWRENCE.
1849 to 1853— " .....SHEPHARD KNAPP.
1853 to 1856— " .....FRANCIS W. EDMONDS.
1856 to 1857— " .....ROBERT KELLY.
1857 to 1860— " .....ANDREW V. STOUT.
1860— " .....NATHAN C. PLATT.

COMPTROLLERS OF THE CITY OF NEW YORK.

1801 to 1805— .....SELAH STRONG.
1805 (Jan.) to 1806 (Dec.)— .....BENJAMIN ROMAINE.
1806 (Dec.) to 1807 (Jan.)— .....ISAAC STOUTENBURGH.
1807— .....JACOB MORTON.
1808 to 1813— .....GARRET N. BLEECKER.
1813 to 1816— .....THOMAS R. MERCEIN.
1816 to 1831— .....GARRET N. BLEECKER.
1831 to 1836— .....TALMAN J. WATERS.
1836 to 1839— .....DOUW D. WILLIAMSON.
1839 to 1842— .....ALFRED A. SMITH.
1842— .....DOUW D. WILLIAMSON.
1843 and 1844— .....ALFRED A. SMITH.
1844 and 1845— .....DOUW D. WILLIAMSON.
1845 to 1848— .....JOHN EWEN.
1848 and 1849— .....TALMAN J. WATERS.
1849— .....JOHN L. LAWRENCE.
1850 to 1853— .....JOSEPH R. TAYLOR.
1853 to 1859— .....AZARIAH C. FLAGG.
1859— .....ROBERT T. HAWS.

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